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ANNUAL REPORT

The Square, Bennington, N. H.

Bennington
New Hampshire
1985

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Annual Reports

of the town of

BENNINGTON

New Hampshire

for the year ending

December 31, 1985

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TOWN OFFICERS

MODERATOR

James G. Dodge	Term Expires March 1986

SELECTMEN

Erving A. LeCain	Term Expires March 1986
James E. Trow	Term Expires March 1987
Sally A. Westaway	Term Expires March 1988

TOWN CLERK

Edward E. French	Term Expires March 1986

TOWN TREASURER

Joyce L. Miner	Term Expires March 1986

ROAD AGENT

Sidney Huntington	Term Expires March 1986

TAX COLLECTOR

Sharon L. Hall	Term Expires March 1986

LIBRARY TRUSTEES

Elaine Barrett	Term Expires March 1986
Deborah MacGregor	Term Expires March 1986
Paul Kyte	Term Expires March 1987

WATER & SEWER COMMISSIONERS

Arnold Cernota	Term Expires March 1986
Albert Cuddemi	Term Expires March 1986
Sally Westaway	Term Expires March 1988

FIRE WARDENS

John French, Chief	Term Expires March 1986
Donald Taylor, First Deputy	Term Expires March 1986
Lawrence Seneschal, Second Deputy	Term Expires March 1986

BUDGET COMMITTEE

Robert Beauchene	Appointed By Moderator For One Year
Arnold Cernota	
Linda Delay	
Peter Eppig	
Christine McClure	

RECYCLING COMMITTEE
Joint with Antrim

Elaine Barrett	Lynne Roy

AUDITORS

Frank Carrara	Term Expires March 1986
Carroll Warren	Term Expires March 1986

SUPERVISORS OF THE CHECKLIST

David Traxler	Term Expires March 1986
Herman Skinner	Term Expires March 1988
Elizabeth Chase	Term Expires March 1990

TRUSTEES OF TRUST FUNDS

Gordon Hale	Term Expires March 1986
Paul Kyte	Term Expires March 1987
Jean Cernota	Term Expires March 1988

OFFICER OF PUBLIC WELFARE

Barbara Huntley	Term Expires March 1986

TOWN HALL JANITOR

David Traxler	Term Expires March 1986

SEXTON

David Traxler	Term Expires March 1986

CHIEF OF POLICE

David E. Mancini	Appointed

CEMETARY TRUSTEES

Selectmen

TOWN PLANNING BOARD

Appointed by Selectmen

Elaine Barrett	Term Expires March 1986
James Trow,ex-officio	Term Expires March 1987
Gaery Pomroy	Term Expires March 1987
Roger Magoon	Term Expires March 1988
Wayne Roy	Term Expires March 1989

BOARD OF ADJUSTMENT

Appointed by Selectmen

Alan Watts	Term Expires March 1986
David Barrett	Term Expires March 1987
John Cronin	Term Expires March 1988
Joan Schnare	Term Expires March 1989
Jean Cernota	Term Expires March 1990

BUILDING INSPECTOR

Appointed by Selectmen

Gaery Pomroy	Term Expires March 1987

TOWN HALL BYLAWS COMMITTEE

Appointed by Moderator

Sandra Cleary	Term Expires March 1986
Joy Levesque	Term Expires March 1987
Robert Nay	Term Expires March 1988

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote:

You are hereby notified to meet at the Town Hall in Bennington on Tuesday, the 11th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 4, 1975 Annual Meeting, you are hereby notified to meet at the Town Hall in said Town on Thursday, the 13th day of March, 1986, at seven o'clock in the evening to act upon the following subjects:

2. To see what sum of money the Town will raise and appropriate for highways and bridges.

3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

5. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by any individual or individuals, or take any other action relating thereto.

6. To see if the Town will vote to transfer any balance in either the Fire Department appropriation or the Water/Sewer Department appropriation to a Capital Reserve Fund to be used towards the purchase of equipment or plant in the future.

7. To see if the Town will vote to appropriate and authorize from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Town Officers Expenses	$ 3,500
Police Department	3,500
Fire Department	3,500
Parks & Playgrounds	3,500

8. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and expend and to do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise), or take any other action relating thereto.

9. To see if the Town of Bennington will vote to oppose the selection of any site in New Hampshire as a disposal site for the high level radioactive materials; authorize town officials to cooperate with state officials and others in opposition to said selection; and direct town officials to communicate the sentiment expressed in this article to the President of the United States, the United States Department of Energy, the New Hampshire Congressional Delegation and the Governor of the State of New Hampshire.

10. To see if the Town will vote to increase the salary of the tax collector to $1,500 and to raise and appropriate the additional sum of $750 to put the article into effect.

11. To see what sum the Town will raise and appropriate to purchase a new police cruiser. The sum of $6,850 (net of deductible) is available from the proceeds of the insurance settlement related to the cruiser accident. The Selectmen intend to withdraw $2,137.53 from the Capital Reserve Fund.

12. To see what sum the Town will raise and appropriate to purchase a replacement four-wheel drive truck for the use by the road agent. It is anticipated that the sum of $4,850 will be realized from the sale of the old truck which the Selectmen intend to apply towards the purchase price. The Selectmen intend to withdraw $15,030 from the Capital Reserve Fund.

13. To see if the Town will raise and appropriate the sum of $7,000 to replace the body of the Fire Dept.'s rescue vehicle. Also to authorize the withdrawal of the Capital Reserve Fund and application towards this appropriation of sufficient funds as may be required.

14. To see what sum of money the Town will raise and appropriate for a fire alarm system for the Town Hall in order to avoid the restriction of the use of the building to a maximum of 49 people.

15. To see if the Town will raise and appropriate the sum of $1,100 to replace the back stage curtain in the town hall auditorium.

The Pierce School has offered to attempt to raise sufficient money to cover 1/2 of the cost of this project.

16. To raise and appropriate the sum of $1,120 as Bennington's portion of the cost in order to maintain the Probation Officer attached to the Hillsboro District Court.

17. To see if the Town will raise and appropriate the sum of $500 for little league uniforms. This would represent the second year of a two year commitment.

18. To see if the Town will raise and appropriate $2,500 to paint the Town Barn. Also to see if the Town will transfer the appropriation made at the 1985 annual meeting for hookup of the municipal buildings to the new sewer system to this appropriation.

The municipal sewer hookups will now be funded by FmHA grant.

19. To see if the Town will vote to establish the Selectmen as the franchising authority subject to the provisions of RSA 53:C with authority to grant franchises for the installation and operation of cable television systems within the town and to establish fees and other conditions for such franchises and to exercise all other authority granted by RSA 53:C.

20. To see if the Town will adopt revised regulations covering the public use of the town beach at Lake Whittemore as printed elsewhere in the town report.

21. To see what sum the Town will raise and appropriate to pay the normal operating costs of the Town (as set forth in the Town Budget), or take any other action in relation thereto.

22. To hear reports of Committees and act thereon.

To transact any other business that may legally come before this meeting.

Given under our hands and seal this twentieth day of February, in the year of our Lord nineteen hundred and eighty-six.

Erving A. LeCain
James E. Trow
Sally A. Westaway
Selectmen of Bennington, NH

A true copy of Warrant - Attest:

Erving A. LeCain
James E. Trow
Sally A. Westaway

May we call to the special attention of the voters that the Warrant items will be taken up Thursday evening, March 13, 1986, at 7:00 p.m.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF BENNINGTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or

for Fiscal Year From _____ 19 ____ to _____ 19 ____

Date 01 - 30 - 86

Erving A. LeCain

James E. Trow

Sally A. Westaway

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
GENERAL GOVERNMENT			
1 Town Officers Salary	5,545	5,545	5,545
2 Town Officers Expenses	20,000	20,935	22,000
3 Election and Registration Expenses	400	390	1,200
4 Cemeteries	3,300	3,300	3,300
5 General Government Buildings	8,000	7,786	8,000
6 Reappraisal of Property			
7 Planning and Zoning			
8 Legal Expenses	5,000	3,147	5,000
9 Advertising and Regional Association	4,758	4,759	5,495
10 Contingency Fund	3,000	0	3,000
11			
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	37,675	37,969	40,625
16 Fire Department	12,000	12,020	12,000
17 Civil Defense			
18 Building Inspection			
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	25,000	27,776	30,000
24 General Highway Department Expenses	8,500	6,401	8,500
25 Street Lighting	7,600	7,892	8,000
26 Tarring	20,000	19,849	15,000
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	31,000	31,075	35,350
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department	500	47	500
38 Hospitals and Ambulances			
39 Animal Control			
40 Vital Statistics	50	20	50
41			
42			
43			
WELFARE			
44 General Assistance	15,000	21,881 *	10,000
45 Old Age Assistance			
46 Aid to the Disabled			
47 * Of this total, $21,088 was court			
48 mandated juvenile placements cost.			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
CULTURE AND RECREATION			
49 Library	3,760	3,750	3,800
50 Parks and Recreation	6,000	5,646	6,000
51 Patriotic Purposes	225	215	500
52 Conservation Commission			
53			
54			
55			
56			
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes	13,000	18,000	27,275 (A)
58 Interest Expense - Long-Term Bonds & Notes	17,733	28,782	42,820 (A)
59 Interest Expense - Tax Anticipation Notes	4,000	6,704	7,500
60 Fiscal Charges on Debt			
61 (A) State Reimbursement -			
62 Total of $36,680			
CAPITAL OUTLAY			
63			
64			
65			
66			
OPERATING TRANSFERS OUT			
67 Payments to Capital Reserve Funds:	12,000	12,000	16,000
68			
69			
70			
71			
72			
73			
74			
75			
MISCELLANEOUS			
76 Municipal Water Department	24,650	24,650	28,750
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	3,750	3,842	4,200
80 Insurance	20,100	21,682	25,000
81 Unemployment Compensation	350	214	300
82 Town Clerk & Tax Collector Fees	1,750	1,963	2,000
83			
84			
85 TOTAL APPROPRIATIONS	314,646	338,240	377,710

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF BENNINGTON **, N.H.**

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1985 (1985-86)	ACTUAL REVENUE 1985 (1985-86)	ESTIMATED REVENUE 1986 (1986-87)
	TAXES			
86	Resident Taxes	5,500	5,280	5,500
87	National Bank Stock Taxes			
88	Yield Taxes	1,000	1,213	1,000
89	Interest and Penalties on Taxes	10,000	19,765	17,500
90	Inventory Penalties	500	652	500
91				
92				
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	37,500	39,504	39,500
94	Highway Block Grant	15,396	15,396	15,008
95	Railroad Tax	0	10	0
96	State Aid Water Pollution Project - Step II	2,500	2,657	0
97	Reimb. a/c State-Federal Forest Land			
98	Other Reimbursements			
99	Reimburse debt service account -			
100	State Water Pollution - Step III			38,694
101				
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103	EPA - Water Pollution - Step II		5,228	0
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	40,000	48,336	45,000
109	Dog Licenses	750	810	750
110	Business Licenses, Permits and Filing Fees	250	2,136	1,000
111				
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments	500	208	500
115	Rent of Town Property	50	340	300
116	Landfill - Antrim and Francestown	24,800	28,170	28,280
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest of Deposits	8,000	8,723	7,500
121	Sale of Town Property			
122	Trust Funds	2,500	2,976	3,000
123	Miscellaneous Reimbursements	1,000	2,367	2,000
124	Sale of Gravel	2,000	2,009	0
125	Workmens Compensation Ins. Dividend	2,837	2,837	3,101
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments	36,000	36,968	39,000
128	Withdrawal from Capital Reserve			
129	Revenue Sharing Fund	12,500	12,493	12,000
130	Fund Balance			
131				
132				
133	TOTAL REVENUES AND CREDITS	203,583	238,078	260,133

SELECTMEN'S REPORT

The major project of the year was the completion of the construction of the town's sewer collection and force main to Antrim. The project was completed in the fall and went quite well. Because there were no substantial cost overruns the Selectmen were able to incorporate into the project a few extensions of coverage. The town's cost, originally estimated at approximately $125,000, will be covered by a bond issue in early 1986, guaranteed by the FmHA, in the amount of $128,200 and at an interest rate of 6 5/8%. In addition, the state's share of the project was bonded in February of 1985 and the annual debt service cost of principle and interest will be reimbursed to the town each year by the state. The EPA reimbursements have mostly been received but the final reimbursement will be paid a year from the completion of the construction.

Homeowner hookups to the sewer connection began in the fall of 1985 and must be completed this coming spring. The hookups to the municipal buildings and to the Pierce School were covered by a FmHA grant and will also be completed in the spring.

On the whole, the Selectmen were quite pleased with the construction of the project and more than satisfied with the road resurfacing which was a part of that project. The town should not face any major projects for the immediate future.

TOWN HALL

Concerns for fire safety were raised at the time of the combination Pierce School Christmas entertainment and the recreation committee's Christmas party which crowded the town hall's capacity.

An inspection by the state fire marshall's office, requested by the fire chief, has made it obvious that physical changes plus the installation of a fire alarm system will be required if the town hall is to be used for future gatherings of any size. A warrant article to this effect will be presented to the voters for their decision.

TAX RATE

The Selectmen continue to be much aware of the increase and burden of real estate taxes. The major portion of the tax rate is of course for the support of the school system and we hope that Bennington and other small towns will receive the support of the voters at school meeting in seeking a revision of the formula allocating costs to the various towns. Such a revision could be of substantial benefit to towns such as Bennington, Antrim and Greenfield.

ONSET SUBDIVISION ROAD

The construction of the Onset subdivision road and connection with Route 47 is expected to be in construction this spring.

The town is still engaged in litigation on this subject and despite the "cheap shots" in the Peterborough Transcript on this subject your officials have acted in the best interests of the town. The Transcript apparently bases its stories on letters from Mr. Koson who, quite naturally, is trying to promote his own interests. The fact that your selectmen refuse to try this case in the newspapers doesn't prove we do not have a good case and good legal counsel. In any event, we believe the town's liability insurance will protect the town from any major loss.

POLICE CRUISER

The police cruiser was badly damaged recently when it skidded on ice and went off the road. The Selectmen and budget committee agreed that in view of the extent and type of damage it would be wiser to replace the vehicle than to repair it. The insurance company agrees and the vehicle has been considered totalled.

The police chief recommended, and the Selectmen and budget committee agreed, that a four wheel drive Jeep Cherokee would be a more suitable vehicle for the town's needs and will propose a warrant article to purchase same. It is estimated that such a vehicle, fully equipped, will cost approximately $4,000 after insurance settlement and application of the accumulated capital reserve account. The Chief and Selectmen feel that an all road vehicle would be much more important than a high speed pursuit vehicle. The net cost after considering the final trade-in value is expected to be no more, and probably less, than the purchase of a "state bid" cruiser.

MASTER PLAN

State legislation now requires that all towns have a master plan which will provide for the control of the desired future growth of the town. This is the responsibility of the planning board but they have requested, and the Selectmen will shortly appoint, a committee of the general public to assist them in this connection.

FIRE AND POLICE DEPARTMENTS

The town continues to receive excellent protection from our fine volunteer fire department and from the police department. The security services, all handled through

Fire Mutual Aid Dispatch Center, continue to provide efficient professional service.

THANK YOU

As always, we would give thanks to all who provide services and assistance to the town on a volunteer basis. Without that dedicated help it would not be possible to provide town services and we extend our thanks.

OFFICE HOURS AS FOLLOWS:

Town Hall	8:30 a.m. - 4:00 p.m.
Tax Collector	Monday 9:00 a.m. - Noon Wednesday 7:00 p.m. - 9:00 p.m.
Town Clerk	Monday, Wednesday & Friday 1:00 p.m. - 4:00 p.m. and by appointment.

Selectmen meet each Thursday at 7:30 p.m.

Planning Board meets the second Monday of each month at 7:30 p.m.

Water/Sewer Commissioners meet the last Wednesday of each month at 7:30 p.m.

LANDFILL:

Monday	1:00 p.m. - 5:00 p.m.
Tuesday	1:00 p.m. - 5:00 p.m.
Wednesday	Closed
Thursday	Closed
Friday	1:00 p.m. - 5:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.

STATE OF NEW HAMPSHIRE
Department of Revenue Administration

TAX YEAR 1985

SUMMARY INVENTORY OF VALUATION

CITY/TOWN of BENNINGTON IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Erving A. LeCain

James E. Trow — Selectmen of Bennington

Sally A. Westaway — Date September 25 1985

(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:14, am amended aprovides for certificaiton of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administraiton on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectment act shall pay to the state for its use the sum of five dollars for each day's delay in making certificaiotn. (RSA 41:15a0

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept of Revenue Administraiton, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1985 MAY RESULT IN $5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

ITEM	LAND (Line 1) — List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. **List all land under current use at its current use assessed value.** BUILDINGS (Line 2) — List on this line all the buildings except those buildings listed on the items ON LINES 3, 4, 5, 6 and 8 below.	1985 VALUATION
1.	Value of All the Lands: $ 49,301 (a) Assessed Value of Current Use Land $ 2,363,610 (b) Assessed Value of All Other Land $ 2,412,911 (c) Total of (a) and (b). Also, enter (c) in the 1985 column. →	$ 2,412,911
2.	BUILDINGS — Excluding items listed in lines 3, 4, 5, 6 and 8 below.	8,984,750
3.	PUBLIC WATER UTLILITY (Privately owned water supply serving public) (RSA 72:11)	
4.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8) — Gas	
5.	Electric	236,470
6	Oil Pipeline	
7.	Mature Wood and Timber (RSA 79:5)	
8	Manufactured Housing Assessed as Real Property. (RSA 72:7-a) (Number 47)	239,900
9.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$11,874,031
10.	Blind Exemption (RSA 73:37) (Number 0) $	XXXXXX
11.	Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f)) (Number 30) $ 261,250	XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a) (Number 0) $	XXXXXX
13.	Solar and/or Windpower Exemption (RSA 72:62 & 72:66) (Number 0) $	XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23) (Number 0) $	XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a) (Number 0) $	XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69) (Number 0) $	XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)	$ 261,250
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)	$11,612,781

PAYMENT IN LIEU OF TAXES.

List the valuation of the property or properties on which a payment in lieu of taxes is to be received. } $ .....

The amounts listed in this box should *NOT* be included anywhere else above.

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved, buildings and structures of privately owned water companies. No separation between land, buildings, or other structures required in this summary.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
TOTAL			

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
Public Service of NH	236,470	0	236,470
TOTAL	236,470	0	236,470

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted
☒ Expanded Elderly Exemption	1978
☐ Adjusted Elderly Exemption	19
☐ Standard Elderly Exemption (See Instructions)	N/A

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1985	14	at 5,000
	11	at 10,000
	0	at 15,000
	5	at 20,000
Number of Individuals Granted an Elderly Exemption 1985	14	at 5,000
	11	at 10,000
	0	at 15,000
	5	at 20,000

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years		Section B New Applicants Granted for 1985		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	2	33			2	33
FOREST LAND	14	1,742	4	241	18	1,983
WILD LAND						
1) Unproductive						
2) Productive	4	112	1	16	5	128
3) Natural Preserve						
RECREATION LAND						
WET LAND	4	37			4	37
FLOOD PLAIN						
DISCRETIONARY EASEMENTS						

Total Number of Individual Property Owners in Current Use. 23

Total Number of Acres Taken Out of Current Use During Year. 0

Total Number of Acres Exempted under Current Use 2,181

STATE OF NEW HAMPSHIRE
Department of Revenue Administration

STATEMENT OF APPROPRIATION

Town/City
(For Dept. of Revenue use only)

TAXES ASSESSED

FOR THE

TAX YEAR 1985

OF THE

CITY/TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 25 1985

Erving A. LeCain
James E. Trow
Sally A. Westaway
(Please Sign in Ink)

Selectmen of Bennington

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1985 MAY RESULT IN $5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS	For Use By Town		Reserved For Use By Dept. Of Revenue	
GENERAL GOVERNMENT:				
1 Town officers' salaries	5,545			
2 Town officers' expenses	20,000			
3 Election and Registration expenses	400			
4 Cemeteries	3,300			
5 General Government Buildings	8,000			
6 Reappraisal of property				
7 Planning and Zoning				
8 Legal Expenses	5,000			
9 Advertising and Regional Association	4,758			
10 Contingency Fund	3,000			
11				
12				
13				
14				
PUBLIC SAFETY				
15 Police Department	37,675			
16 Fire Department	12,000			
17 Civil Defense				
18 Building Inspection				
19				
20				
21				
22				
HIGHWAYS, STREET, BRIDGES				
23 Town Maintenance	25,000			
24 General Highway Department Expenses	17,000			
25 Street Lighting	7,600			
26 Tarring	20,000			
27 Truck Motor Replacement	3,000			
28 Paint Town Hall	3,400			
29				
30				
SANITATION				
31 Solid Waste Disposal	31,000			
32 Garbage Removal				
33 Connect Town Buildings to Sewer	2,500			
34				
35				
36				
HEALTH				
37 Health Department	500			
38 Hospitals and Ambulances				
39 Animal Control				
40 Vital Statistics	50			
41				
42				
43				
WELFARE				
44 General Assistance	15,000			
45 Old Age Assistance				
46 Aid to the Disabled				
47				
48				

PURPOSES OF APPROPRIATIONS	For Use By Town		Reserved For Use By Dept. Of Revenue	
CULTURE AND RECREATION				
49 Library	3,760			
50 Parks and Recreation	6,000			
51 Patriotic Purposes	225			
52 Conservation Commission				
53 Little League	500			
54				
55				
56				
DEBT SERVICE				
57 Principal of Long-Term Bonds & Notes	13,000			
58 Interest Expense - Long-Term Bonds & Notes	17,733			
59 Interest Expense - Tax Anticipation Notes	4,000			
60 Interest Expense - Other Temporary Loans				
61 Fiscal Charges on Debt				
62				
CAPITAL OUTLAY				
63 Sewer Collection, Pumpting Station, Force Main	50,000			
64				
65				
66				
OPERATING TRANSFERS OUT				
67 Payments to Capital Reserve Funds	12,000			
68				
69				
70				
71 Municipal and District Court Expenses	1,060			
72				
73				
74				
75				
MISCELLANEOUS				
76 Municipal Water Department	24,650			
77 Municipal Sewer Department				
78 Municipal Electric Department				
79 FICA, Retirement & Pension Contributions	3,750			
80 Insurance	20,100			
81 Unemployment Compensation	350			
82 Town Clerk & Tax Collector Fees	1,750			
83				
84				
85 TOTAL APPROPRIATIONS	383,606			

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } $ 2,770

	SOURCES OF REVENUE	For Use By Town		Reserved For Use By Dept. Of Revenue	
	TAXES				
86	Resident Taxes	6,220			
87	National Bank Stock Taxes				
88	Yield Taxes	1,368			
89	Interest and Penalties on Taxes	10,000			
90	Inventory Penalties	500			
91	Land Use Change Tax				
92					
	INTERGOVERNMENTAL REVENUES-STATE				
93	Shared Revenue-Block Grant	39,504			
94	Highway Block Grant	15,396			
95	Railroad Tax	10			
96	State Aid Water Pollution Projects STEP II	2,657			
97	Reimb. a/c State-Federal Forest Land				
98	Other Reimbursements				
99					
100					
101					
102					
	INTERGOVERNMENTAL REVENUES-FEDERAL				
103	FmHA Sewer Grant	50,000			
104					
105					
106					
107					
	LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	40,000			
109	Dog Licenses	750			
110	Business Licenses, Permits and Filing Fees	250			
111					
112					
113					
	CHARGES FOR SERVICES				
114	Income From Departments	500			
115	Rent of Town Property	50			
116	Landfill Reimbursement - Antrim & Francestown	24,800			
117					
118					
119					
	MISCELLANEOUS REVENUES				
120	Interests on Deposits	8,000			
121	Sale of Town Property				
122	Trust Fund Income	2,500			
123	Miscellaneous	1,000			
124	Sale of Gravel	2,000			
125	Workmen's Compensation Dividend	2,837			
	OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes				
127	Income from Water and Sewer Departments	36,000			
128	Withdrawals from Capital Reserve				
129	Revenue Sharing Fund	14,000			
130	Fund Balance 29,010 - 22,757	6,200			
131					
132					
133	TOTAL REVENUES AND CREDITS	264,542			

THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION

TAX RATE COMPUTATION

134	Total Town Appropriations	+	383,606	
135	Total Revenues and Credits	−	264,542	
136	Net Town Appropriations	=	119,064	
137	Net School Tax Assessment(s)	+	583,410	
138	County Tax Assessment	+	44,775	
139	Total of Town, School and County	=	747,249	
140	DEDUCT Total Business Profits Tax Reimbursement	−	74,263	
141	ADD War Service Credits (see page 6)	+	3,475	
142	ADD Overlay	+	2,770	
143	Property Taxes To Be Raised	=	679,231	

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
$ 11,612,781	X	58 .49	=	$ 679,231
$	X	.	=	$
$	X	.	=	$
Total Property Taxes to be Raised				$

TAX COMMITMENT ANALYSIS

A Property Taxes to be Raised	679,231	
B Gross Precinct and/or Service Areas Taxes (See page 6)	0	
C Total (a + b)	679,231	
D Less War Service Credits	3,475	
E Total Tax Commitment	675,756	

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984		1985 Approved Tax Rate	
Town	7	64	9	26
County	3	46	3	51
School Dist.	42	33	45	72
School Dist.				
Municipal Tax Rate	53	43	58	49
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				
Precinct				

Date October 21 1985 By: EVERETT V. TAYLOR
Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY OF VALUATIONS AND TAXES TO BE ASSESSED FOR THE TAX YEAR 1985 BY PRECINCTS, SERVICE AREAS, VILLAGE DISTRICTS AND SCHOOL DISTRCITS WHERE VALUATION OR BOUNDARIES ARE NOT IDENTICAL WITH THAT OF THE TOWN OR CITY.

NAME OF PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	$	$		$		$	
Total Taxes Raised	XXXXXXXXX					XX	XXX

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS		TAXES		RATE	
	$	$		$		$	
Total Taxes Raised	XXXXXXXXX	$		$		XX	XXX

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	0	
3. All other qualified persons.	$50	1x25 69x50	25 3,450
TOTAL NUMBER AND AMOUNT	XXXX		$ 3,475

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10.	622	$ 6,220

NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION

MUNICIPAL SERVICES DIVISION

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS

FINANCIAL REPORT

OF THE

TOWN OF BENNINGTON

—IN—

HILLSBOROUGH COUNTY

For The Calendar Year Ended December 31, 1985

or

For the Fiscal Year Ended June 30, 1986

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 6, 1986

E. A. LeCain

J. E. Trow Selectmen

S. A. Westaway

(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1986.
2. For Town reporting on an optional fiscal year basis (FY ending June 30, 1986), this report must be filed on or before September 1st. 1986.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of ..BENNINGTON.....

	ASSETS			BALANCE	
200	Cash:				
201	*All funds in custody of treasurer (See instructions-Attach Supporting Schedule)*	318,168	08		
202	*In hands of officials (See Instructions-Attach Supporting Schedule)*				
203					
204					
205					
206	**TOTAL CASH**			318,168	08
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)				
208	Water Department	2,184	11		
209	Fire Truck	41,438	37		
210	Town Truck	17,259	64		
211	Police Cruiser	2,137	53		
212	**Total Capital Reserve Funds**			63,019	65
213	*Accounts Due to the Town*				
214	Due from State:				
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury				
216	Sewer Construction:				
217	Federal EPA Reimbursement - Step III	98,900	00		
218	Farmers Home Administration Grant	22,430	00		
219					
220					
221					
222	Other bills due Town:				
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)	4,938	57		
224	Town of Antrim - Landfill	4,497	60		
225	Town of Francestown - Landfill	1,515	60		
226					
227					
228					
229					
230					
231					
232	**Total Accounts Due to the Town**			132,281	77
233	Unredeemed Taxes: (from tax sale on account of)				
234	(a) Levy of 1984	32,676	56		
235	(b) Levy of 1983	22,231	55		
236	(c) Levy of 1982				
237	(d) Previous Years				
238	**Total Unredeemed Taxes**			54,908	11
239	Uncollected Taxes: (Including All Taxes)				
240	(a) Levy of 1985	121,204	56		
241	(b) Levy of 1984	494	55		
242	(c) Levy of 1983	105	40		
243	(d) Previous Years				
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)				
245	**Total Uncollected Taxes**			121,804	51
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)			690,182	12
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)				
248	**Grand Total (Lines 246 + 247)**				
249	Fund Balance—December 31, 1984	29,080	47		
250	Fund Balance—December 31, 1985	28,204	90		
251	Change in Financial Condition	(875	57)		

SHEET

LIABILITIES

300	Accounts Owed by the Town:				
301	Bills outstanding	114	00		
302	Unexpended Balanaces of Special Appropriations: (Attach Schedule)	4,780	00		
303	Unexpended Balanaces of Bond & Note Funds (Attach Schedule)				
304	Sewer Fund				
305	Parking Meter Fund				
306	Unexpended Reveue Sharing Funds				
307	Unexpended Law Enforcement Assistance Funds				
308	Unexpended State Highway Subsidy Funds				
309	Performance Guarantee (Bond) Deposits				
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)				
311					
312					
313	Due to State:				
314					
315	Dog License Fees Collected—Not Remitted				
316					
317					
318					
319					
320	Yield Tax Deposits (Escrow Acc't)	1,035	00		
321	County Taxes Payable				
322	Precincts Taxes Payable				
323	School District(s) Tax(es) Payable	327,210	00		
324					
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date				
326	Note in anticipation of bonding	189,320	00		
327					
328					
329					
330					
331	Sewer Construction (see schedule)	71,560	00		
332	Other Liabilities (Attach Schedule)				
333	Property Taxes Collected in Advance				
334	Lien for the Elderly (Offsets similar asset account)	4,938	57		
335					
336					
337	Total Accounts Owed by the Town			598,957	57
338					
339	State and Town Joint Highway Construction Accounts:				
340	(a) Unexpended balance in State Treasury				
341	(b) Unexpended balance in Town Treasury				
342	Total of State and Town Joint Highway Construction Account			0	
343	Capital Reserve Funds: (Offsets similar Asset account)				
344					
345					
346					
347	Total Capital Reserve Funds			63,019	65
348	Total Liabilities (Line 337 + 342 + 347)			661,977	22
349	Fund Balance—Current Surplus (Excess of assets over liabilities)			28,204	90
350					
351					
352	Grand Total (Line 348 + 349)			690,182	12
353					

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of ..BENNINGTON.....

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer				
2	Property Taxes — Current Year — 1985	557,377	69		
3	Property Taxes — Collected in Advance				
4	Resident Taxes — Current Year — 1985	5,280	00		
5	Resident Taxes — Collected in Advance				
6	National Bank Stock Taxes — Current Year 1985				
7	Yield Taxes — Current Year — 1985	1,213	31		
8	Property Taxes and Yield Taxes — Previous Years	112,747	08		
9	Resident Taxes — Previous Years	1,010	00		
10	Land Use Change Tax — Current and Prior Years				
11	Interest received on Delinquent Taxes	19,765	33		
12	Penalties: Resident Taxes	128	00		
13	Tax sales redeemed	41,542	72		
14	Yield Tax Deposit	1,200	00		
15	Total Taxes Collect and Remitted			740,264	13
16	INTERGOVERNMENTAL REVENUES - STATE				
17	Shared Revenue	113,766	24		
18	Highway Block Grant	15,396	30		
19	Railroad Tax	9	86		
20	State Aid Water Pollution Projects	2,657	00		
21	Reimb. a/c State-Federal Forest Land				
22	Reimb. Municipal Court				
23	Other Reimbursements (Attach Schedule)				
24					
25					
26					
27					
28	Other State Revenues (Attach Schedule)				
29					
30					
31					
32					
33	INTERGOVERNMENTAL REVENUES - FEDERAL				
34	Federal Grants				
35	EPA - Sewer - Step II	5,228	00		
36					
37					
38					
39	Other Federal Grants (Attach Schedule)				
40	Total Intergovernmental Revenues			137,057	40
41	LICENSES AND PERMITS				
42	Motor Vehicle Permit Fees	48,336	00		
43	Dog Licenses	809	80		
44	Business Licenses, Permits and Filing Fees	2,135	71		
45					
46					
47					
48					
49	Other Licenses and Permits (Attach Schedule)				
50	Total Lieenses and Permits			51,281	51

51	CHARGES FOR SERVICES				
52	Income From Departments	30,387	17		
53	Rent of Town Property	340.	00		
54					
55					
56					
57	Other Charges for Services (Attach Schedule)				
58	Total Charge For Services			30,727	17
59	MISCELLANEOUS REVENUES				
60	Interest on Deposits	19,824	20		
61	Sale of Town Property				
62	Income from Trust Funds	2,975	85		
63	Reimbursements & Refunds	5,922	22		
64					
65					
66	Other Miscellaneous Revenues (Attach Schedule)	14	50		
67	Total Miscellaneous Revenues			28,736	77
68	OTHER FINANCING SOURCES				
69	Proceeds of Long Term Notes				
70	Proceeds of Bond Issues				
71	Income from Water, Sewer and Electric Departments	36,968	28		
72	Withdrawal from Capital Reserve				
73	Revenue Sharing Entitlement Funds	11,907	00		
74	Interest on Investments of Revenue Sharing Funds	586	40		
75	Sewer Account (see schedule)	378,140	77		
76					
77					
78					
79	Other Financing Sources (Attach Schedule)				
80	Total Other Financing Sources			427,602	45
81	NON-REVENUE RECEIPTS				
82	New Trust Funds received during year	575	00		
83	Proceeds of Tax Anticipation Notes	250,000	00		
84	Proceeds of Loans in Anticipation of Bond Issues				
85	Proceeds of Loans in Anticipation of Long Term Notes				
86	Proceeds of Loans in Anticipation of Federal Aid				
87	Proceeds of Loans in Anticipation of State Aid				
88	Yield Tax Security Deposits				
89					
90					
91					
92					
93					
94					
95	Other Non-Revenue Receipts (Attach Schedule)				
96	Total Non-Revenue Receipts			250,575	00
97	Total Receipts from All Sources			1,666,244	43
98	Cash on Hand January 1, 1985 (July 1, 1985)			440,003	49
99	Grand Total			2,106,247	92

Town of BENNINGTON

PAYMENTS

	GENERAL GOVERNMENT:				
100	Town officers' salaries	5,545	00		
101	Town officers' expenses	20,935	35		
102	Election and Registration expenses	389	60		
103	Cemeteries	3,299	54		
104	General Government Buildings	7,785	88		
105	~~Reimbursements~~ Town Clerk & Tax Collector Fees	1,962	50		
106	Planning and Zoning				
107	Legal Expenses	3,146	67		
108	Advertising and Regional Association	4,759	21		
109	Contingency Fund				
110	Other General Governmental Expenses (Attach Schedule)				
111	**Total General Governmental Expenses**			47,823	75
112	**PUBLIC SAFETY**				
113	Police Department	37,969	05		
114	Fire Department	12,020	30		
115	~~Constable~~ Probation Officer	1,060	00		
116	Building Inspection				
117	Other Public Safety Expenses (Attach Schedule)				
118	**Total Public Safety Expenses**			51,049	35
119	**HIGHWAYS, STREETS, BRIDGES**				
120	Town Maintenance	27,776	24		
121	General Highway Department Expenses	6,401	15		
122	Street Lighting	7,891	84		
123	Onset Road Construction	2,443	00		
124	Tarring	19,849	00		
125	Other Highways and Bridges Expenses (Attach Schedule)				
126	**Total Highways and Bridges Expenses**			64,361	23
127	**SANITATION**				
128	Solid Waste Disposal	31,074	75		
129	Garbage Removal				
130	Other Sanitation Expenses (Attach Schedule)				
131	**Total Sanitation Expenses**			31,074	75
132	**HEALTH**				
133	Health Department	46	66		
134	Hospitals and Ambulances				
135	Animal Control				
136	Vital Statistics	20	00		
137	Other Health Expenses (Attach Schedule)				
138	**Total Health Expenses**			66	66
139	**WELFARE**				
140	General Assistance	21,881	17		
141	Old Age Assistance				
142	Aid to the Disabled				
143	Other Welfare Expenses (Attach Schedule)				
144	**Total Welfare Expenses**			21,881	17

PAYMENTS — (Continued)

145	CULTURE AND RECREATION				
146	Library	3,750	00		
147	Parks and Recreation	5,646	41		
148	Patriotic Purposes	215	00		
149	Conservation Commission				
150	Other Culture and Recreation Expenses (Attach Schedule)				
151	Total Culture and Recreational Expenses			9,611	41
152	DEBT SERVICE				
153	Principal of Long-Term Bond & Notes	18,000	00		
154	Interest Expense — Long-Term Bonds & Notes	28,782	23		
155	Interest Expense — Tax Anticipation Notes	6,704	17		
156	Interest Expense — Other Temporary Loans				
157	Fiscal Charges on Debt				
158	Total Debt Service Payments			53,486	40
159	CAPITAL OUTLAY				
160	Sewer Construction - See Attached Schedule	573,954	00		
161	Paint Town Hall	1,120	00		
162	Repair Town Truck	2,949	83		
163					
164	Total Capital Outlay			578,023	83
165	OPERATING TRANSFERS OUT				
166	Payments to Capital Reserve Funds:	12,000	00		
167					
168					
169					
170	Municipal and District Court Expenses				
171	Other Operating Transfers Out (Attach Schedule)				
172	Total Operating Transfers Out			12,000	00
173	MISCELLANEOUS				
174	Municipal Water Department	24,286	39		
175	Municipal Sewer Department	363	61		
176	Municipal Electric Department				
177	FICA, Retirement & Pension Contributions	3,842	42		
178	Insurance	21,681	70		
179	Unemployment Compensation	213	54		
180	Other Miscellaneous Expenses (Attach Schedule)				
181	Total Miscellaneous Expenses			50,387	66
182	UNCLASSIFIED:				
183	Payments on Tax Anticipation Notes	250,000	00		
184	Taxes bought by town	22,519	29		
185	Discounts, Abatements and Refunds				
186	Payments to trustees of trust funds (New Trust Funds)	450	00		
187	Payment of Lien for the elderly (RSA 72:38-A)				
188	Refund and Payment from Yield Tax Escrow Fund	1,699	04		
189	Other Unclassified expenses (Attach Schedule) Little League Uniforms	500	00		
190	Total Unclassified Expenses			275,168	33
191	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:				
192	Payment to State a/c Dog License and Marriage License Fees				
193	Taxes paid to County	44,775	00		
194	Payments to Precincts				
195	Payments to School Districts (1985 Tax $) (1986 Tax $)	548,370	30		
196	Total Payments to Other Governmental Divisons			593,145	30
197	Total Payments for all Purposes			1,788,079	84
198	Cash on hand December 31, 1985 — (June 30, 1986) (Attach Schedule)			318,168	08
199	Grand Total			2,106,247	92

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1985, June 30, 1986 (1)

Bonds and Long Term Notes Authorized-Unissued: Purpose (List Each Separately)	Year	Amount	
See Attached Schedule			

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985, June 30, 1986

	Purpose of Issue (2)	Amount			
1. Long-Term Notes Outstanding: (List Each Issue Separately)					
				• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
				• • • •	•
2. Total Long-Term Notes Outstanding		• • • •	•		
3. Bonds Outstanding: (List Each Issue Separately)					
FmHA - Water Improvements - 1981		320,400	00	• • • •	•
State Guaranteed - Sewer Bonds - 1985		260,680	00	• • • •	•
				• • • •	•
4. Total Bonds Outstanding		• • • •	•	581,080	00
5. Total Long-Term Indebtedness — December 31, 1985, June 30, 1986 (Line 2 Plus Line 4)		• • • •	•	581,080	00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's ficsal year, i.e., in towns reporting on a calendar year basis-December 31, 1985 in towns reporting on a fiscal year basis - June 30, 1986 or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — January 1, 1985, July 1, 1985	• • • •	•	338,400	00
2. New Debt Created During Fiscal Year:	• • • •	•	• • • •	•
a. Long-Term Notes Issues	0		• • • •	•
b. Bonds Issued	260,680	00	• • • •	•
3. Total (Line 2a and 2b)	• • • •	•	260,680	00
4. Total (Line 1 and 3)	• • • •	•	599,080	00
5. Debt Retirement During Fiscal Year:	• • • •	•	• • • •	•
a. Long-Term Notes Paid	10,000	00	• • • •	•
b. Bonds Paid	8,000	00	• • • •	•
6. Total (Line 5a and 5b)	• • • •	•	18,000	00
7. Outstanding Long-Term Debt — December 31, 1985, June 30, 1986 (Line 4 Less Line 6)	• • • •	•	581,080	00

DO NOT REPORT LONG-TERM INDEBTENDESS AS LIABILITIES ON PAGE 3

UNEXPENDED BALANCES OF SPECIAL APPROPRIATION

Paint Town Hall	$2,280.00
Town Building Sewer Hookups	2,500.00
	$4,780.00

SEWER CONSTRUCTION BILLS OUTSTANDING

Dufresne-Henry, Engineers	$63,160.00
Blodgett & Makechnie, Legal	1,450.00
C. J. Construction, Co., Builder	6,950.00
	$71,560.00

BONDS AND LONG TERM NOTES
AUTHORIZED AND UNISSUED
DECEMBER 31, 1985

Sewerage Collection and Force Main - 1984	$189,320.00
Town Portion State and Federal Aid - Bridge Replacement - 1984	17,500.00
Road Construction - To Be Assessed to Land Owners - 1984	125,000.00
	$331,820.00

TOWN OF: BENNINGTON

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985, June 30, 1986

Bennington, New Hampshire

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE	
1. Town Hall, Lands and Buildings	100,000	00
Furniture and Equipment	5,000	00
2. Libraries, Lands and Buildings	25,000	00
Furniture and Equipment	3,000	00
3. Police Department, Lands and Buildings		
Equipment	7,500	00
Parking Meters		
4. Fire Department, Lands and Buildings	90,000	00
Equipment	60,000	00
5. Highway Department, Lands and Buildings	10,000	00
Equipment	15,000	00
Materials and Supplies	1,000	00
6. Parks, Commons and Playgrounds	35,000	00
7. Water Supply Facilities, if owned by Town	350,000	00
8. Electric Light Plant, if owned by Town		
9. Sewer Plant & Facilities, if owned by Town	350,000	00
10. Schools, Lands and Buildings, Equipment		
11. Airports, if owned by Town		
12. All Lands and Buildings acquired through Tax Collector's deeds		
(Give assessed valuation of property so taken listing each piece separately)		
Landfill	20,000	00
13. All Other Property and equipment: (Give description)		
TOTAL	1,071,500	00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1985

	Appropriation	Receipts & Reimbursements	Amount Available	Total Expended	Unexpended Balance	Overdraft
Town Officers Salaries	5,545		5,545	5,545		
Town Officers Expenses	20,000	(A) 498	20,498	20,935		437
Election & Registration Exp.	400		400	390	10	
Town Hall Expenses	8,000	(A) 37	8,037	7,786	251	
Police Department	37,675	(A) 630	38,305	37,969	336	
Fire Department	12,000	(D) 124	12,124	12,020	104	
Insurance	20,100	B) 415 (C) 2,838	23,353	21,682	1,671	
Health Department	500		500	47	453	
Vital Statistics	50		50	20	30	
Landfill	31,000	(A) 138	31,138	(E) 31,075	63	
Town Road Maintenance	25,000		25,000	27,776		2,776
Street Lighting	7,600		7,600	7,892		292
General Highway Expenses	8,500		8,500	6,401	2,099	
Tarring & Reconstruction	20,000		20,000	19,849	151	
Library	3,760		3,760	3,750	10	
Welfare	15,000	(A) 985	15,985	(F) 21,881		5,896
Memorial Day	225		225	215	10	
Parks & Playgrounds	6,000		6,000	5,646	354	
Water & Sewer Department	24,650		24,650	24,650		
Cemetaries	3,300		3,300	3,300		
Legal Expense	5,000		5,000	3,147	1,853	
Regional Associations: Rescue Squad, Visiting Nurses, Mental Health	4,758		4,758	4,759		1
Town Clerk & Tax Collector Fees	1,750		1,750	1,962		212
Long Term Debt	13,000		13,000	18,000		5,000
Interest - Long Term Debt	17,733		17,733	(G) 28,782		11,049
Interest - Tax Anticipation	4,000		4,000	6,704		2,704

Capital Reserve Funds	12,000		12,000	12,000		
Unemployment Taxes	350		350	214	136	
FICA Taxes	3,750		3,750	3,842		92
Contingency	3,000		3,000	0	3,000	
Special Appropriations:						
Probation Officer	1,060		1,060	1,060		
Truck Motor Replacement	3,000		3,000	2,950	50	
Painting Town Hall	3,400		3,400	1,120	(H) 2,280	
Little League Uniforms	500		500	500		
Municipal Sewer Connections	2,500		2,500	0	(I) 2,500	
TOTAL	325,106	5,665	330,771	343,869	15,361	28,459
			13,098		13,098	
			343,869		28,459	

FOOTNOTES:

Receipts & Reimbursements

(A) Reimbursement of department expense.
(B) Insurance refund and claim.
(C) Dividend.
(D) Forest fire.

Disbursements

(E) Expenses shared with Antrim and Francestown.
(F) Including $21,088 of court mandated juvenile placement costs.
(G) Including $11,484 on state bonding to be reimbursed to town in 1986.

Carry Over of Special Appropriations

(H) Painting not completed in 1985.
(I) Will be covered by FmHA grant when done in spring of 1986.

Bridge replacement on old Route 202 - subject to state and federal aid - due in 1986 - $17,500
Sewer collection and force main system - see separate report.

TOWN TREASURER'S REPORT

Balance January 1, 1985		$ 440,003.49
Plus Receipts	$1,990,598.51	
Less-Money Market Transfer	155,000.00	
Less-Sewer Account Transfer	169,354.08	
Net Receipts		1,666,244.43
Less Disbursements	2,030,058.84	
Less Money Market Transfer	100,000.00	
Less Sewer Account Transfer	141,979.00	
Net Disbursements		1,788,079.84
Balance December 31, 1985		$ 318,168.08

Consisting Of:

Regular Checking Account	$209,150.93
Regular Money Market Acct	75,000.00
Sewer Construction Acct	34,017.15
	$318,168.08

Joyce L. Miner,
Treasurer

TOWN CLERK'S REPORT
YEAR ENDED DECEMBER 31, 1985

Auto Permits Issued	$48,336.00
Filing Fees	15.00
Dog Licenses, Penalties & Fees (See Below)	982.80
Total	$49,333.80

Dog Licenses	$708.80
Group Licenses	37.00
Fines	30.00
Penalties	207.00
Total	982.80
Less Clerk & State Fees	-173.00
Remitted to Treasurer	$809.80

Edward E. French,
Town Clerk

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985

	-DEBIT-	Levies Of:	
Uncollected Taxes - Beginning of Fiscal Year	1985	1984	Prior
Property Taxes		$112,716.39	
Resident Taxes		940.00	$ 40.00
Yield Taxes		1,235.42	1,193.40
Taxes Committed to Collector			
Property Taxes	$676,328.99		
Resident Taxes	6,220.00		
Yield Taxes	1,367.57		
Added Taxes			
Property Taxes	1,550.00		
Resident Taxes	450.00	130.00	80.00
Interest Collected on Delinquent Property Taxes	1,052.88	9,070.38	
Penalties Collected on Resident Taxes	27.00	89.00	12.00
Interest on Yield Taxes		146.26	
TOTAL DEBITS	$686,996.44	$124,327.45	$1,325.40

	-CREDIT-		
Remittances to Treasuer During Fiscal Year			
Property Taxes	$557,377.69	$111,956.21	
Resident Taxes	5,280.00	890.00	$ 120.00
Yield Taxes	1,213.31	790.87	
Interest Collected During Year	1,052.88	9,070.38	
Resident Tax Penalties	27.00	89.00	12.00
Interest on Yield Taxes		146.26	
Abatements Made During Yr.			
Property Taxes	715.00	760.18	
Resident Taxes	90.00	130.00	
Yield Taxes			1,088.00
Uncollected Taxes - End of Fiscal Year			
Property Taxes	119,786.30		
Resident Taxes	1,300.00	50.00	
Yield Taxes	154.26	444.55	105.40
TOTAL CREDITS	$686,996.44	$124,327.45	$1,325.40

SUMMARY OF TAX SALES ACCOUNT
FISCAL YEAR ENDED DECEMBER 31, 1985

-DEBIT-

	Tax Sales on Account of Levies Of		
	1984	1983	PREV. YRS.
Balance of Unredeemed Taxes - Beginning of Fiscal Yr.*	$40,338.58	$33,838.90	$22,760.41
Interest Collected After Tax Sale	167.55	1,544.24	7,784.02
TOTAL DEBITS	$40,506.13	$35,383.14	$30,544.43

-CREDIT-

Remittances to Treasurer During Year			
Redemptions	$ 7,662.02	$11,120.29	$22,760.41
Interest & Costs After Tax Sale	167.55	1,544.24	7,784.02
Abatements During Year		487.06	
Unredeemed Taxes - End of Fiscal Year	32,676.56	22,231.55	
TOTAL CREDITS	$40,506.13	$35,383.14	$30,544.43

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985, from Tax Sales held in Previous Fiscal Years.

UNREDEEMED PROPERTY TAXES

	1983	1984
Edward & Mary Lou Benoit	$ 910.75	$ 1,073.58
Charles & Isabelle Cook		940.41
Richard & Joanna Cotter	* 911.82	* 241.80
Crotched Mountain West Assc.	15,155.72	17,826.72
Lester Sr. & Sfa Foote		905.94
Granite Camps	3,297.92	3,875.85
Ardelle Johnson		2,162.46
Carl Johnson		550.85
James Johnson		432.50
Dennis & Eve Magoon	230.63	147.45
Kevin & Denise Magoon	379.57	1,122.75
Richard & Brenda Pacsay	872.91	1,029.17
Dana & Doreen Robertson		251.01
John Robertson	472.23	562.70
Harold & Darene Warren		339.92
Gary & Debra Whitney		1,213.45
	$22,231.55	$32,676.56

*Paid in January

UNPAID PROPERTY TAXES - 1985

	David Abbott Estate	$ 191.00
	Edward Barnes	702.00
	Fred Barrows Estate	429.00
	Marshall Bennett	585.00
	Edward & Mary Lou Benoit	1,047.00
	Robert & Linda Berry	534.00
	Berwick & Sons Lumber	12.94
	George Bowers	48.00
	Kenneth Bull & Diana Saunders	10.00
	Phillip Byam	1,755.00
	John & Susan Byam	1,170.00
	Virginia Caverly	1,191.00
	James & Nancy Champagne	878.00
	Jeffrey & Linda Chase	635.00
	Stephen Chase, Jr.	1,178.00
	James Cleary	468.00
	Donald H. & Frances Clough	1,287.00
	Robyn & Wanda Clough	468.39
	David & Gail Clow	1,003.00
	Charles Jr. & Isabelle Cook	915.00
	Glenn & Jill Cook	712.00
	Helen Corcoran	381.00
	Maria Cordatos	702.00
	Frank Cordelle	858.00
*	Swift Jr. & Beth Corwin	667.00
*	Richard & Joanna Cotter	204.00
	Michael Coutu	184.00
	Crotched Mountain West Associates	17,714.00
*	Joseph Cuddemi	524.00
	Roland & Jean Davison	378.40
	John Demetry	1,974.00
	Albert Denomme	331.00
	Roland & Grace Doubek	166.91
	Hagen, Tighe & Doyle	2,281.00
	Paul & Linda Dubuque	249.00
	Richard & Norma Elliott	1,579.00
	Peter & Mary Eppig	1,608.00
	Lester Sr. & Sfa Foote	877.00
	Paul & Henry Gibbons	93.00
	Lawrence Gilman	613.92
	David & Dorothy Glynn	524.00
	James Goldsmith & Roger Gade	361.00
	Gary & Ellen Graham	715.00
	Granite Camps	3,802.00
	Stacey & Michelle Guyette	1,567.00
	Smith Harriman	1,462.00
	William Harrington	248.00
	Kathleen Hart & Suzanne Tanzer	16.00
	James & Gail Henderson	1,558.43
	Nelson & Marie Hill	1,345.00
**	Arthur & Betty Holden	1,287.00
	Raymond Holland	1,101.91
	Bradley Hunter & Patricia Bergeron	78.65
**	Sidney & Nada Huntington	1,053.00
	Athlon & Barbara Huntley	1,048.00
	Barbara Huntley	667.00

	Ardelle Johnson	1,197.00
	Carl Johnson	526.00
*	Dwight Johnson	588.00
	James Johnson	409.00
	Paul Lavoie	2,939.10
	Randall & Teresa Lyons	1,181.70
	Richard Sr. & Ardelle Lyons	3,461.10
	Joseph & Artie McCarthey	136.00
	David McEathron & Betty Coffin	351.00
	Barbara McFadden	246.00
	Francis & Darlene McHale	1,110.75
	Thomas McInerney	1,316.00
	Lowell & Carol Ann McKinney	4,853.00
	John & Joan MacNutt	906.00
	Dennis Magoon	127.00
	Kevin & Denise Magoon	1,462.00
	Marie Magoon	727.42
	Norman & Jo Mercier	1,477.00
	Richard & Judith Miller	278.00
	Richard & Patricia Moore	98.83
	Alan & Pauline Morgan	1,462.00
	Robert & Kathleen Nay	391.00
	Ward & Barbara Nay	449.00
	James Nelson	293.00
	William & Victoria Nevins	1,536.21
	Stephen & Jill O'Brien	493.00
	Jeffory & Julie Oxford	652.00
	Richard & Brenda Pacsay	1,003.00
	Donna Parisi	381.00
	Edward & Jane Pelletier	1,122.11
	Peterborough Savings Bank	124.87
	Charles & Deborah Phillips	378.00
	George & Mary Rearden	206.00
**	Kevin & Karen Ricupero	1,740.63
	Mortimer & Angela Rifkin	107.00
	James & Karen Roberge	409.00
	Dana & Doreen Robertson	229.00
	John Robertson	1,016.00
	Daniel & Janet Rodrigues	2,164.43
	Dana & Margo Roiko	1,462.00
	Sarah Ryder	1,170.00
	Lawrence & Susan Seneschal	1,755.00
	Robert Sr. & Gail Seymour	1,529.00
	David & Judith Skerry & Ethel Hope	533.00
	Frank & Dawn Strout	1,418.04
	Fred & Ruth Swett	636.00
	T-D Corporation	234.00
	Beverly Tenney	446.00
	Michael & Ann Toussaint	524.00
	David Traxler	47.72
	Alfred Treadwell, Jr.	185.00
	Beatrice Tripp	439.00
	Jerome & Barbara Varnum	763.00
*	Theodore & Dorothy Veale	1,890.72
	Joseph Vesely	413.00
	Harold & Darene Warren	710.00
	Gary Whitney	1,299.87
	Barry & Sfa Whittemore	263.00

** Brian & Carrie Whittemore	127.00
Whittemore Lake, Inc.	2,954.25
Total Unpaid - 1985	$119,786.30

* Paid in January
** Partial Payment in January

UNCOLLECTED RESIDENT TAXES - 1985

Mary Alice Aucella
Mary Aucella
Timothy Aucella
Debbie Bauer
Barbara Beams
Jerry Beaupre
Edward Benoit
Mary Lou Benoit
Linda Berry
Robert Berry
Dagmar Brickley
Laura Brickley
Michael Brown
Michael Caron
Martha Caverly
Arthur Cernota
James Chapman, Jr.
Pamela Cheever
Pamela Cleary *
Betty Coffin
Robert Conroy
Bruce Cook
Charles Cook, Jr.
Isabelle Cook
Beth Ann Corwin
Swift Corwin
Ann Costanzo
Laura Crowell
Thomas Crowell
Alice Cutter
Theodore Davies
Lee Davis
Leslie Davis
Jean Davison
Roland Davison
Karen Deliguori
Lyman Deliguori
Karen Derouches
Constance DiChaira
Rose Marie Dionne
Kathy Donovan
Maureen Drouin
Linda Dubuque
Paul Dubuque
Bruce Durgin
Ronald Durgin
Mary Eppig *
Peter Eppig *
Denise Fletcher
Greg Fraser
Barbara Gates
Rebecca Gates
Donald Glynn
Dorothy Glynn
Gail Henderson
James Henderson
Donna Hey
Robert Horn
Nancy Houlihan *
Susan Hunter
Terry Ireland
David Jones
John Kehoe
Marguerite Kehoe
Avon Kennison *
Pamela Kennison *
Doreen Kimberling
Rick Kimberling
Brian Leavitt
Debra Leavitt
Nancy Lawrence
Paul Lawrence
Wallace Lawrence
Robert Liljeberg *
Robin Liljeberg
Sheila Liljeberg *
Maureen Lithgo
Ronald Lyons
David McEathron
Darlene McHale
Francis McHale
Brian McInnis
Carol McKinney
Phillip McKinney
Heidi McLoughlin
Michael McLoughlin
Joseph Madeja
Brendan Magoon
Denise Magoon
Marie Magoon
David Mancini *
Lori Mancini *
John Margeson
Vivian Merchant
Judith Miller
Richard Miller

Andrea Myhaver
Kevin Paige
Monica Paige
Pamela Panella
Patrick Panella
Timothy Parris
Sheryl Pelchat
Edward Pelletier
Jane Pelletier
Stella Putnam
Dail Robertson
David Skerry *
Judith Skerry *
Susan Smiley
John Smith
William Smith
Madeline Speckman
Rodney Speckman
Robert Speckman
Kathleen St. Lawrence
Peter St. Lawrence
John Stone *
Mary Stone
Glenn Sudsbury
Geraldine Sweeney
Robert Sweeney
Sherman Sweeney
Edna Tacy
Alfred Treadwell, Jr.
Brian Utter *
Julianne Utter *
Theodore Veale
Bernice Williams
Michael Zabriskie

* Paid in January

BENNINGTON WATER DEPARTMENT - 1985

Unpaid Balance Forward	$ 4,738.81	
Current Year's Water Rents	42,289.01	
New Service Connection	300.00	
Hydrants-Monadnock Paper Mills, Inc	3,600.00	
Interest on Past Due Accounts	411.76	
Miscellaneous Service Charges	10.00	
Bank Charge	4.00	
Total Billed For 1985	51,353.58	
Prepaid 1986 Water Rents	98.46	
Total Adjusted Billings		$51,452.04
Receipts:		
Water Rents	$32,969.49	
New Service Connection	300.00	
Hydrants-Monadnock Paper Mills	3,600.00	
Interest	89.01	
Miscellaneous Service Charges	10.00	
	36,968.50	
Credit	- .22	
Total Receipts		36,968.28
		14,483.76
Abatements Issued:		
Elderly Exemptions		- 1,050.78
Computer Corrections		- 8,708.14
Unpaid December 31, 1985		$ 4,724.84

UNPAID WATER RENTS

Sherman Sweeney	$ 36.93
David McEathron	36.08
Tina Ligatsicas	76.38
Andrew Bavelas	12.36
Thomas Carr	23.25

Thomas Cudmore	63.67
Maria Cordatos	76.78
Norton Cox	48.39
Stephen Chase, Jr.	83.74
Dwight Johnson	53.60
Laurie Byrne	16.50
Mary Aucella	23.25
Randall Lyons	86.39
William Sweeney	37.01
Richard Kimberling	152.34
Lester Foote, Sr.	58.35
Karen Bennett	31.28
David Clow	152.47
Robyn Clough	80.42
Richard Pacsay	23.95
Peter Cordatos	25.74
Webster Laviolette	12.36
Judy Lyons	71.87
Virginia Curcio	35.85
Doreen Robertson	159.53
John Byam	161.75
Stephen Adams	49.42
Richard Miller	72.78
Neal Courser	35.85
Denis Charest	21.00
Dennis Magoon	332.51
Raymond Holland	54.70
Mrs. John Kehoe	387.53
Lyman Deliguori	98.50
David Tripp	50.14
John Bell	102.16
Julie Oxford	35.25
Beatrice Tripp	368.40
Richard Lyons, Sr.	90.10
William Cleary	1.38
Robert Nay	27.71
William Nevins	119.36
Wade Parsons	35.29
Lawrence Gilman	115.63
Donald M. Clough	26.61
Deliguori & Howatt	44.36
Richard Elliott	85.67
Fred Swett	123.91
James Champagne	62.78
James Henderson	147.64
Paul Lavoie	250.49
Philip Byam	51.38
Warren Swage	73.56
Donald H. Clough	60.18
Harold Wilson	104.44
Robert Wadleigh	12.00
Alfreda Barrows Estate	43.87
Unpaid December 31, 1985	$4,724.84

DETAILED STATEMENT OF RECEIPTS
YEAR ENDED DECEMBER 31, 1985

FROM LOCAL TAXES FOR CURRENT YEAR:		
Property	$557,377.69	
Interest	1,052.88	
Resident	5,280.00	
Resident Tax Penalties	27.00	
Yield	1,213.31	
Yield Tax Deposits	1,200.00	
		$566,150.88
FROM LOCAL TAXES FOR PRIOR YEARS:		
Property	$111,956.21	
Interest	9,070.38	
Resident	1,010.00	
Resident Tax Penalties	101.00	
Yield	790.87	
Tax Sales Redeemed	41,542.72	
Tax Sale Interest	9,495.81	
Yield Tax Interest	146.26	
		$174,113.25
FROM STATE:		
Public Works & Highways	$ 15,396.30	
Business Profits & Int. & Div.Tax	113,766.24	
Railroad Tax	9.86	
		$129,172.40
DOG LICENSES		$ 809.80
LICENSES, PERMITS & FILING FEES:		
Building Permits	$ 920.00	
Planning Board Fees	391.71	
Sewer Connection Permits	570.00	
Gravel Pit Permit	50.00	
Commercial Hauler Permits	40.00	
Election Filing Fees	15.00	
Pistol Permits	28.00	
Land Use Filing Fees	9.00	
Registration Fees	6.00	
Sale of Checklist & Subdivision Reg.	106.00	
		$ 2,135.71
RENT OF TOWN HALL		$ 340.00
INTEREST ON DEPOSITS		$ 8,722.53
INCOME FROM TRUST FUNDS		$ 2,975.85
MISCELLANEOUS		$ 14.50
MONEY MARKET ACCOUNT TRANSFERS:		
Regular account	$155,000.00	
Sewer account	169,354.08	
		$324,354.08

INCOME FROM DEPARTMENTS:		
Town of Antrim - Landfill	$ 22,433.98	
Town of Francestown - Landfill	5,736.39	
Sale of Gravel - Landfill	2,008.80	
Recycling - Landfill	98.00	
Police Department	110.00	
		$ 30,387.17
REGISTRATION OF MOTOR VEHICLES		$ 48,336.00
WATER DEPARTMENT		$ 36,968.28
REIMBURSEMENTS & REFUNDS:		
Welfare Department	$ 985.00	
Interest on Workers Comp Deposit	2,837.81	
Int. & Refund on Unemploy Deposit	255.31	
Insurance Reimburse & Refund	414.55	
Forest Fire Reimbursement	124.12	
Gasoline Reimbursement	520.00	
Bennington Sportsmens Club	37.00	
Recreation Department	16.00	
Miscellaneous	15.39	
		$ 5,205.18
TAX COLLECTOR:		
See Cash Disbursements		$ 717.04
FEDERAL REVENUE SHARING:		
Grant	$ 11,907.00	
Interest Earned	586.40	
		$ 12,493.40
SEWER GRANTS FOR EXPENSE PRIOR TO CONSTRUCTION:		
EPA	$ 5,228.00	
State of New Hampshire	2,657.00	
		$ 7,885.00
NEW TRUST FUNDS CREATED		$ 575.00
INTEREST EARNED ON SEWER MONEY MARKET ACCOUNT		$ 11,101.67
TAX ANTICIPATION LOANS		$250,000.00
LONG TERM BONDS GUARANTEED BY THE STATE OF NH - STATE PORTION OF SEWER CONSTRUCTION		$260,680.00
REDUCTION OF 1984 TEMPORARY LOAN IN ANTICIPATION OF BONDING		($260,680.00)
SEWER CONSTRUCTION: See separate analysis of construction costs less reimburse.		$378,140.77
Total 1985 Receipts		$1,990,598.51

DETAILED STATEMENT OF PAYMENTS
Year Ended December 31, 1985

TOWN OFFICERS SALARIES		
Erving LeCain	$ 750.00	
James Trow	750.00	
Sally Westaway	825.00	
Joyce Miner	300.00	
Edward French	750.00	
Sharon Hall	750.00	
John French	200.00	
Donald Taylor	150.00	
Lawrence Seneschal	150.00	
Barbara Huntley	700.00	
Harold Parsons	56.25	
Arnold Cernota	18.75	
Albert Cuddemi	75.00	
Frank Carrara	35.00	
Carroll Warren	35.00	
		$ 5,545.00
TOWN OFFICERS EXPENSES		
Denise French	$13,270.71	
Granite State Data Service	911.40	
Bennington Post Office	336.93	
NH Assn. of Assessing Officials	20.00	
US Stamped Envelope Agency	723.60	
Hillsborough County Treasurer	8.20	
Continental Telephone	963.25	
NH City & Town Clerks Assn.	12.00	
Kendall Office Specialists, Inc.	60.00	
Peterborough Transcript	37.80	
NH Tax Collectors Assn.	20.00	
Federal Express	16.50	
William C. MacAdam	127.00	
Gaery Pomroy	410.00	
Wheeler & Clark	49.53	
Homestead Press	159.25	
Quill Corp.	431.14	
Registry of Deeds	90.00	
Granite State News & Advertiser	56.70	
Peterborough Press	25.00	
Image Printers	2,001.93	
Paymaster Checkwriter	32.50	
Hillsborough Probate Court	.50	
William Bean, Jr.	15.00	
Equity Publishing Corp.	32.00	
The Keene Sentinel	5.44	
Hila Parsons	26.37	
NH Municipal Assn.	131.42	
Neal Printing & Binding	85.00	
John O'Donnell & Associates	416.50	
Sharon Hall	118.80	
Peterborough Savings Bank	25.00	
Elaine Barrett	30.33	
Monadnock Ledger	35.40	
Keene Publishing Corp.	6.40	
Treasurer, State of NH	40.00	

Edward French	19.75	
NH Secretaries Assn.	10.00	
Visible Computer Supply	19.69	
The Reliable Corp.	33.26	
Monadnock Paper Mills, Inc.	50.00	
Able Moving & Storage Co.	71.05	
		$20,935.35
ELECTION & REGISTRATION		
Peterborough Transcript	$ 21.60	
Homestead Press	73.00	
Paul Kyte	20.00	
Lynne Roy	20.00	
Josephine Carrara	20.00	
Elaine Barrett	20.00	
Elizabeth Chase	25.00	
Herman Skinner	25.00	
David Traxler	25.00	
James Dodge	15.00	
BFD Auxiliary	125.00	
		$ 389.60
TOWN HALL		
David Traxler	$ 2,778.00	
Rymes Heating Oils	2,199.56	
Public Service	799.57	
C. L. Haskell & Son	160.00	
Edmunds' Hardware Store	310.89	
Douglas S. Whiton	133.75	
Sidney Huntington	15.00	
Wilson Plumbing & Heating	15.00	
Lester Foote, Jr.	20.25	
Whitcomb Fire & Safety	134.00	
Eric Chase	39.00	
The Reliable Corp.	198.98	
Tower Clock Specialists	70.00	
Quill Corp.	15.98	
Antrim Lumber Co.	22.08	
Mark Chase	37.50	
A. W. Therrien, Inc.	650.00	
Bruce Cook	100.00	
Richard Leavitt	86.32	
		$ 7,785.88
POLICE DEPARTMENT		
Thomas Crowell	$ 5,331.71	
Blue Cross-Blue Shield	1,607.10	
Wayno's	52.60	
Tenney, Fritz, Combs	50.00	
Spring Meadow Animal Shelter	208.00	
Rymes Heating Oils	3,195.32	
Continental Telephone	1,096.92	
NH Retirement System	2,141.10	
Bound Tree Corp.	227.05	
Edmunds' Hardware Store	100.97	
James Dodge	315.50	
Union Leader Corp.	25.60	
Peterborough Transcript	22.60	

The Messanger	16.50	
Monadnock Ledger	19.20	
Richard Atkinson	132.00	
Dana Hennessey	47.50	
David Skerry	1,879.00	
David Mancini	14,625.00	
Bennington Post Office	6.00	
TAB Police Distributors	1,217.09	
State of NH	47.76	
Neptune, Inc.	420.25	
Bennett Auto Repair	277.47	
Edward Blais	578.00	
Brown & Saltmarsh	44.84	
US Stamped Envelope Agency	120.90	
Granite State News & Advertiser	30.40	
Steele's	19.57	
Peter Burgess	73.00	
Whitcomb Fire & Safety	8.00	
Sir Speedy Printing Center	243.00	
Monadnock Community Hospital	18.00	
Quill Corp.	147.27	
Timothy Emperor	1,596.25	
Wally Getty	30.00	
Federal Express	16.50	
Sargent-Sowell, Inc.	73.60	
Radio Shack	79.95	
Keene Police Dept. - Training Div.	20.00	
NHSPCA	11.50	
Equity Publishing	70.50	
Lynn Peavey Co.	31.82	
Mr. Gee's Tire Corp.	295.50	
John French	40.00	
David Ingraham, VMD	10.00	
Valley Home Center	39.88	
George Cote	206.50	
Sears, Roebuck & Co.	56.88	
Dolores Brown Gilman	10.00	
The Reliable Corp.	17.52	
Ken Fales, Jr.	44.00	
Fire Mutual Aid	935.88	
Kendall Office Specialists	12.55	
NH Bar Assn.	25.00	
		$37,969.05

FIRE DEPARTMENT

Rymes Heating Oils	$ 1,098.56	
Bound Tree Corp.	415.29	
Continental Telephone	248.47	
Public Service	655.16	
Whitcomb Fire & Safety	496.70	
Denise French	24.66	
Mobile Electric Service Co.	218.00	
NH Retirement System	226.24	
George Chicoine, Jr.	15.00	
Edmunds' Hardware Store	97.62	
Century Auto Supply	312.76	
Fire Mutual Aid	1,633.28	
Meadowood Training Center	120.00	

National Fire Protection Assn.	79.69	
Fire Service Institute of NH	134.79	
Treasurer, Bennington Fire Dept.	2,992.00	
Peterboro Power Equip.	795.00	
Antrim Lumber Co.	99.81	
TJ's Small Engine Repair	278.77	
Glenn Brown	150.00	
Timothy Hogue	10.94	
Bennington Garage	45.50	
Treasurer, State of NH	449.71	
Bruce Cutting	471.00	
Eric Chase	5.25	
Lester Foote, Jr.	6.75	
Quill Corp.	44.35	
Middlesex Fire Equipment	895.00	
		$12,020.30
INSURANCE		
Stuart Clark	$13,417.26	
Blue Cross-Blue Shield	3,394.44	
NH Municipal Worker's Comp. Trust	4,870.00	
		$21,681.70
HEALTH DEPARTMENT		
Barbara Huntley	$ 25.36	
NH Health Officers Assn.	10.00	
Denise French	2.35	
Bennington Post Office	1.45	
Bruce Cook	7.50	
		$ 46.66
VITAL STATISTICS		
Edward French, Town Clerk		$ 20.00
LANDFILL		
J. P. Chemical Co.	$ 135.00	
Altan Construction Co.	30,192.00	
Dufresne-Henry, Inc.	100.00	
James Dohrman Associates	261.50	
Resource Analysts, Inc.	185.00	
Environmental Field Services, Inc.	201.25	
		$31,074.75
SUMMER ROADS		
X-Orb of NH	$ 727.48	
Sidney Huntington	9,498.00	
David Traxler	2,325.00	
Robert Snyder	470.00	
Riverside Paving	67.50	
Town of Antrim	300.00	
James Hammond	80.00	
Northeast Culvert Corp.	351.62	
Warren Perry	345.00	
Peterborough Agway	134.32	
Harry Dorr	743.40	
Marshall Bennett	210.00	
George Lawrence	20.00	
		$15,272.32

WINTER ROADS		
Sidney Huntington	$ 5,103.00	
David Traxler	2,755.00	
International Salt Co.	1,589.52	
Peterborough Agway	211.50	
Marshall Bennett	840.00	
Roger Magoon	505.50	
George Lawrence	15.00	
Robert Snyder	1,448.40	
Mark Chase	36.00	
		$12,503.92
ONSET ROAD PROJECT		
Sidney Huntington	$ 1,155.00	
David Traxler	435.00	
Magoon Construction Co.	455.00	
Robert Snyder	188.00	
Marshall Bennett	210.00	
		$ 2,443.00
TARRING		
Sullivan Brothers	$18,490.00	
Magoon Construction Co.	1,359.00	
		$19,849.00
GENERAL EXPENSES OF THE HIGHWAY		
Bennett Auto Repair	$ 2,428.06	
Century Auto Supply	322.12	
Rymes Heating Oils	1,306.03	
Continental Telephone	211.56	
Public Service	200.86	
Edmunds' Hardware Store	214.70	
Howard Fairfield, Inc.	157.18	
Barrett Equipment, Inc.	56.26	
Bennington Garage	67.47	
Wymans Chevrolet Co., Inc.	134.48	
Mr. Gee's Tire Corp.	412.50	
Antrim Alignment Center	20.00	
Treasurer, State of NH	128.00	
Town of Antrim	400.00	
Antrim Lumber Co.	6.25	
Ken Reed	120.00	
Wayne's Oil Coating	74.00	
William C. MacAdam	14.00	
Atlantic Plow Blade Co.	127.68	
		$ 6,401.15
MISCELLANEOUS		
S. Hall, Tax Collector-yield dep.	$ 1,038.29	
S. Hall, Tax Collector - fees	312.50	
E. French, Town Clerk - fees	1,650.00	
		$ 3,000.79
STREET LIGHTING		
Public Service		$ 7,891.84
LIBRARY		
Helena Ayers		$ 3,750.00

TOWN WELFARE		
Barbara Huntley	$ 164.75	
Wayno's	320.00	
McWalters & Byk	75.00	
Anita Hetu	50.00	
NH Local Welfare Administration	15.00	
Pamela Cleary	160.00	
Bennington Post Office	8.87	
		$ 793.62
TOWN WELFARE - MANDATED BY STATE		
Treasurer, State of NH	$ 190.03	
Michael & Joanne Mulligan	382.44	
William Jones	41.28	
Central NH Mental Health	720.00	
Jay Kuten, MD	1,320.00	
Odyssey House	5,065.70	
Elan One Corp.	4,699.50	
Germaine Lawrence School	8,668.60	
		$21,087.55
MEMORIAL DAY		
Robert Knight		$ 215.00
WATER & SEWER DEPARTMENT		
Granite State Data Service	$ 497.16	
Continental Telephone	492.00	
Public Service	8,635.51	
Bennington Post Office	137.89	
Badger Meter, Inc.	1,391.64	
Bristol Babcock, Inc.	51.23	
Everett J. Prescott	1,261.13	
Paul Wilson	215.00	
Edmunds' Hardware Store	110.81	
Clough & Cleary, Inc.	1,207.50	
Magoon Construction Co.	140.00	
Antrim Water/Sewer Dept.	3,782.94	
Water Supply & Pollution Control	80.00	
Clow Corp.	354.10	
Sharon Hall	143.00	
Mark Chase	126.00	
J. B. Vaillancourt	117.89	
Trustees of Trust Funds	5,906.20	
		$24,650.00
CEMETARIES		
David Traxler	$ 1,476.38	
Eric Chase	341.25	
Edmunds' Hardware Store	54.01	
Lester Foote, Jr.	126.00	
Donald Douzanis	49.00	
Warren Perry	115.00	
Mark Chase	15.00	
Jenney Chase	39.75	
Michael Tacy	80.00	
Davison's Repair Service	15.90	
Peterborough Agway	200.00	

Carroll Warren	484.75	
Adam Warren	302.50	
		$ 3,299.54

LEGAL EXPENSES		
Blodgett & Makechnie		$ 3,146.67

RECREATION DEPARTMENT		
Patricia Kyte	$ 224.80	
Donald St. Lawrence	50.00	
Barbara Parker	360.00	
Water Supply & Pollution Control	16.00	
Antrim Lumber Co.	120.54	
Seven Falcon, Inc.	12.64	
Place in the Woods	200.00	
Continental Telephone	78.92	
Gladys Newhall	232.50	
Glenn Brown	105.00	
Scott Liljeberg	474.65	
Bennington Recreation Committee	277.70	
Peterborough Transcript	15.00	
Edmond Hebert	25.00	
Sharon Hall	53.20	
Wally Getty	35.00	
Edmunds' Hardware Store	103.39	
Bennington Garage	20.28	
Granite State News & Advertiser	45.60	
James Champagne	166.19	
Bennett Auto Repair	57.50	
Theatre Resources for Youth	220.00	
Lynn Larsen	427.50	
Terry Schnare	200.00	
Sheryl Pelchat	40.00	
Scott Liljeberg	35.00	
Nancy Carney	1,795.00	
Joan Schnare	255.00	
		$ 5,646.41

REGIONAL ASSOCIATIONS		
New Hampshire Municipal Assn.	$ 400.00	
Antrim Rescue Squad	1,000.00	
Monadnock Family & Mental Health	668.25	
Monadnock Community Visiting Nurses	2,690.96	
		$ 4,759.21

TAXES BOUGHT BY TOWN		
Sharon Hall, Tax Collector		$22,519.29

REFUNDS		
Roger Paradis	$ 27.71	
Peterborough Savings Bank	633.04	
		$ 660.75

SOCIAL SECURITY		
Treasurer, State of NH		$ 3,842.42

SPECIAL APPROPRIATIONS		
Town of Peterborough	$ 1,060.00	
Bennett Auto Repair	2,949.83	
Bennington Little League Assn.	500.00	
Norman Mercier	1,120.00	
		$ 5,629.83
INTEREST		
First National Bank of Peterborough	878.30	
Connecticut National Bank	11,483.93	
Farmers Home Administration	16,420.00	
Peterborough Savings Bank	6,704.17	
		$ 35,486.40
SEWER CONSTUCTION PROJECT See separate schedule - accounts receipts of $378,140.77 - net expense of $195,813.23		$573,954.00
TRANSFERS		$100,000.00
SEWER MONEY MARKET TRANSFER		$141,979.00
TEMPORARY LOANS		$250,000.00
HILLSBOROUGH COUNTY TAX		$ 44,775.00
UNEMPLOYMENT TAXES		$ 213.54
CONVAL SCHOOL DISTRICT		$548,370.30
BONDS, NOTES & CAPITAL RESERVE		
First National Bank	$ 10,000.00	
Trustees of the Trust Funds	12,000.00	
Farmers Home Administration	8,000.00	
Cemetary Trust Funds	450.00	
		$ 30,450.00
TOTAL 1985 DISBURSEMENTS		$2,030,058.84

SUMMARY OF SPECIAL APPROPRIATIONS		
Probation Officer: Town of Peterborough-Bookkeeper	$ 1,060.00	
Repair Town Truck: Bennett Auto Repair	2,949.83	
Little League Uniforms - 1st Year: Bennington Little League Assn.	500.00	
Paint Exterior of Town Hall Norman Mercier	1,120.00	
		$ 5,629.83

SUMMARY OF RECEIPTS & DISBURSEMENTS

1984 & 1985 SEWER CONSTRUCTION ACCOUNT

	EXPENSES	RECEIPTS	
01/17/84 Borrowing in anticipation of bonding (In Feb. 1985 $260,680 of this temporary borrowing replaced by state guaranteed bonds which they will pay.)			$450,000.00
1984 - See town report for details			
Step II			
Dufresne-Henry - engr.	$ 2,210.00		
Monadnock Paper-land	500.00		
Step III			
Construction - see town report for detail	300,859.62		
	303,569.62		
EPA Reimbursement		$83,400	
Net Disbursement - 1984			220,169.62
Balance December 31, 1984			229,830.38
1985 - Step III			
Engineering: Dufresne-Henry	57,907.28		
Construction: CJ Const.	916,063.78		
Retainage account (Escrow account balance at 12/31 - $22,931.05)	(239.81)		
Legal:			
Blodgett & Makechnie	480.77		
Palmer & Dodge	1,500.00		
Boston & Maine - easement	1,200.00		
	3,180.77		
Interest on temporary loan: Peterborough Savings Bank	18,655.11		
Repayment of HUD loan (compromise settlement of original engr. loan of $75,000.00)	12,435.00		
Miscellaneous:			
Paul Wilson	60.00		
Transcript Printing	277.20		
Adams Lock	72.90		
	410.10		
Total Disbursements	$1,008,412.23		
EPA Reimbursement		767,900	
FmHA Reimbursement		44,699	
Net Disbursement - 1985			195,813.23
Balance at December 31, 1985			$ 34,017.15

SEWER ACCOUNT

Cash Disbursements	$573,954.00
Cash Receipts	378,140.77
Balance - 1985 Expense	$195,813.23

STATUS OF SEWER ACCOUNT AS OF DECEMBER 31, 1985
AND PROJECTED COST TO COMPLETION

Cash balance at December 31, 1985	$ 34,017.15	
Expected receipts:		
EPA reimbursement - Form 271-#12	54,500.00	
EPA reimbursement - Final-Estimate	44,400.00	
FmHA - Balance of grant	47,100.00	
Total		$180,017.15

Expected disbursements:		
Unpaid engineering fees	$ 63,160.00	
Estimated remaining engr. fees	25,000.00	
Unpaid legal expense	1,450.00	
Estimated legal & interest exp.	2,900.00	
Municipal buildings hookups	6,380.00	
Estimated net cost of remaining "change orders" to C.J. Const.	6,950.00	
Repayment of balance of temporary loan in anticipation of bonding (see below for detail)	61,120.00	
Contingency	13,057.15	
Total		$180,017.15

1984 Temporary loan in anticipation of bonding	$450,000
Less - long term bonding covering state's portion of project - will be paid by state	-260,680
	189,320
Less - FmHA guaranteed long term bonds payable by town - Feb. 1986	-128,200
Balance of temporary loan to be repaid	$ 61,120

Report of the Trust Funds of the City or Town of BENNINGTON, NH on December 31, 19 85

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
	CEMETERY FUNDS													
Various	Various	Perpetual Care Cemeteries	Various		19,551 48				19,551 48	4,843 00		2,957 79	3,111 97	4,688 82
1985	P. Martel	"	Peterborough Sv			150 00			150 00			1 89	1 89	
1985	B. MacArthur	"	"			300 00			300 00			3 79	3 79	
	TOTAL CEMETERY FUNDS				19,551 48	450 00			20,001 48	4,843 00		2,963 47	3,117 65	4,688 82
LIBRARY FUNDS														
1923	Mary Butler Jameson	Books	Peterborough Sv CD - Common Tr		1,000 00				1,000 00	629 56		121 96	56 64	694 88
1938	Emma E Gipson	Library Fund	"		18,000 00				18,000 00	1,706 27		1,645 66	1,070 30	2,281 63
1938	Emma E Gipson	"	"		1,000 00				1,000 00	21 29		87 09	56 64	51 74
1938	Emma E Gipson	"	"		31,797 90				31,797 90	4,652 19		2,910 86	1,893 11	5,669 94
1938	Emma E Gipson	"	"		11,460 20				11,460 20	1,083 21		994 72	646 93	1,431 00
1938	Emma E Gipson	"	"		7,946 86				7,946 86	1,172 07		689 56	448 46	1,413 17
1938	Emma E Gipson	"	"		1,402 82				1,402 82	952 40		171 30	86 88	1,036 82
1923	Mary Butler Jameson	"	Peterborough Sv Bank		457 50				457 50	680 84		65 25		746 09
1938	Emma E Gipson	"	"		252 30				252 30	1,320 44		90 16		1,410 60
1938	Emma E Gipson	"	250 shs P.S. N.H. 11% Pfd		7,235 70				7,235 70					
1955	Gipson Library Fund	Books	Peterborough Sv Bank		102 95				102 95	443 57		31 32		474 89
1966	Dodge Library Fund	"	"		152 35				152 35	193 82		19 84		213 66
	TOTAL LIBRARY FUNDS				80,808 58				80,808 58	12,855 66		6,827 72	4,258 96	15,424 42
CAPITAL RESERVE FUNDS														
1940	Community Fund	Xmas Tree	Peterborough Sv Bank		327 85				327 85	392 51		41 30		433 81
1978	Water Department Capital Reserve Fund	Water Dept.	"		1,563 15				1,563 15	502 53		118 43		620 96
1980	Fire Department Capital Reserve Fund	Fire Truck	"		25,960 97	5,000 00			30,960 97	7,504 09		2,973 31		10,477 40
1983	Town Truck Capital Reserve Fund	Town Truck	"		10,000 00	5,000 00			15,000 00	1,112 37		1,147 27		2,259 64
1985	Police Dept. Equipment Capital Reserve Fund	Police Cruiser	"			2,000 00			2,000 00			137 53		137 53
	TOTAL CAPITAL RESERVE FUNDS				37,851 97	12,000 00			49,851 97	9,511 50		4,417 84		13,929 34
	TOTALS				138,212.03	12,450.00			150,662.03	27,210.16		14,209.03	7,376.61	34,042.58

BOSTON POST CANE

Theresa Gibson, who had been presented the Boston Post Cane in 1984, died in October of last year. Shortly thereafter Sally Westaway and Erving LeCain had the pleasure of presenting the Boston Post Cane to Margaret Sawyer of Bennington. Margaret proudly announced that she was the third of the Sawyer family who had received the Boston Post Cane. Her father-in-law and her sister-in-law had been earlier recipients.

Margaret Sawyer presently lives at Pheasant Wood Nursing Home. She was born in Hancock June 26, 1895 but moved to Bennington when she was one year old. She and her late husband "Bump" Sawyer were active in town affairs for many many years. They gave land to the town which is now known as Sawyer Memorial Park.

Margaret would enjoy visits from fellow townspeople as she follows town news with great interest.

RECREATION COMMITTEE

The pace has slowed down and we can now look back at 1985 as a year holding many memories.

We have been disappointed by small crowds at some events like fingerprinting and carolling and we have been overwhelmed by the Christmas party turnout. We are grateful that Santa's elves were working double time and we thank those who helped make the night go smoothly.

We have had our first successful bus trip to Fenway, have struggled to keep the beach with lifeguards and have saved the skiing program.

We have had new members join our committee and hope to still increase our number.

We are anxious to begin the new year and are full of hopes to offer more events for our children.

Respectfully submitted,

Bennington Recreation Committee

PLANNING BOARD

Maps, soil surveys and other information has been gathered as source information for the preparation of the required town master plan. A committee has now been appointed to assist in the preparation of the master plan. We hope the work can be completed in 1986.

During the year, the Onset subdivision was approved to clear the way for road construction providing town road access to the previously isolated building lots.

A permit to operate a gravel pit along Route 31 was issued after public hearings and negotiations with the owner/operator. The permit is subject to review and renewal on a yearly basis.

Several small subdivisions were approved during the year.

Wayne C. Roy

PROBATION OFFICER

The Peterborough Probation Office services the District Courts of Peterborough, Jaffrey, and Hillsboro and is located in the Peterborough Town Hall. This office handles delinquent and misdemeanor adults in the 17 communities which are in these District Court jurisdictions. Primary functions of a probation officer are supervisions and pre-sentence investigations. Other responsibilities include restitution collections, placements and DWI follow-up and anything else the Court may wish.

This officer has been organizing a Juvenile Court Diversion Program for the Hillsboro Court jurisdiction based upon volunteers from the communities.

This office's statistics will bear out a dramatic increase in workload especially through the latter part of 1985.

Actual Caseload:

Ending December 1984	41
Ending December 1985	64

Actual Investigation Assigned:

Ending December 1984	93
Ending December 1985	102

DWI's Processed Through This Office:

Ending December 1983	64
Ending December 1984	125
Ending December 1985	177

Respectfully submitted,

Sheila L. Girbach,
Probation Officer

POLICE DEPARTMENT

Since accepting the position of Chief last April, this Department has been going through a period of change - a process that will continue in an ongoing effort to meet the specific needs of this community.

To provide you with ready and direct access to me, or to one of my officers, an extension from the Department's telephone has been installed in my residence, and in addition, a "call forwarding" feature has also been added to that number. This allows direct access to us except for those periods when we are on the road.

The office number is 588-6303.

The standard emergency number, 1-352-1100, is still in effect on those occasions when we cannot be reached on the office phone. In an actual emergency, this would be the number to call so that you are assured of immediate response.

Throughout my first months here it has been made readily apparent that there are a number of reoccurring problems that plague this community. One of these has been the lack of effective enforcement of animal control laws adopted by the Town. This Department has instituted operating procedures, and an Animal Control Officer has been assigned, to ensure that the regulations pertaining to licensing and control are strictly enforced through the use of abatement notices and court summonses. If you are having a problem with a noisy or loose animal, call.

One of the other major problems has been the irresponsible and illegal use of Off Highway Recreational Vehicles (OHRV's). In speaking with property owners throughout the Town, many who had willingly given permission for the use of these vehicles on their property, have now withdrawn that permission because of the manner in which some of the operators have abused the privilege.

If you or a member of your family operates an OHRV I would strongly suggest a review of the 1986 OHRV laws available through this Department. These regulations will be strictly enforced. The Officers of this Department have been directed that no further warnings will be issued for OHRV violations. Summonses will be issued and/or, when appropriate, OHRV's shall be impounded.

Those of you who are complying with the rules and wish to continue enjoying your machines might give some thought to forming an OHRV club to promote your sport. Such a club, responsibly run, might help a great deal in allowing the continued use of your neighbor's property. If I can help, give me a call.

This Department will continue, this coming year, to institute programs similar to the new school safety patrol, and to assist other community organizations present programs of general interest such as the Child Abuse lecture this last winter. One early project will be a bicycle rodeo this spring prior to the end of the school year.

Finally, on a personal note, I would like to offer my thanks, not only for myself but also on behalf of my family, to all of you who have made this first year's transition so much easier and smoother than we had hoped or expected.

David E. Mancini

G.E.P. DODGE LIBRARY
Librarian's Report

Library Hours:
Monday, Wednesday, Friday 1 pm. - 6 p.m.

Books Purchased:		
Adult	25	
Children	40	
	65	
Books Donated:		
Adult	50	
Children	45	
	95	
State Books Currently on Shelves	722	
State Books Borrowed & Returned	13	
Circulation:		
Adult Fiction	1,091	
Adult Nonfiction	483	
Children	1,041	
Magazines	275	
Papers & Paperbacks	329	
	3,219	
Cash on hand at January 1, 1985		$10.55
Income: Fines, donations and sale of paperbacks and lost book replacement.		68.00
		$78.55
Expenditures: Postage, snow removal and incidentals		-65.34
Cash on hand at December 31, 1985		$13.21

Thanks to our selectmen we now have all of our town reports bound in hard cover form. We are also enjoying our nice new furnace.

We have had on display in our reading room a group of childrens books dating back to the early 1900's. These are most interesting. The Historical Society has been

busy cataloging the artifacts that we have stored in our attic. The results should be very interesting. Our thanks to the library friends who have been so generous in contributing to our book shelves. Our special thanks goes to Mrs. Paul Murray. Her contribution to our reference materials is most appreciated.

Helena B. Ayers

G.E.P. DODGE LIBRARY TREASURER'S REPORT

	1984	1985
Disbursements:		
Books & Magazines	$1,447.02	$ 912.52
Electricity	311.82	275.03
Telephone	230.07	225.10
Fuel	1,305.81	923.84
Insurance	433.00	433.00
Service & Supplies	3,167.33	240.88
Miscellaneous	7.98	0
Petty Cash	10.00	30.00
Training & Education	129.75	16.00
	7,042.78	3,056.37
Receipts:		
Balance forward Jan. 1st.	$3,874.78	$1,072.55
Trust Funds	3,938.27	4,258.96
Gifts & Sales	20.00	8.82
Interest	251.28	61.20
Memorial Funds	31.00	0
Total Receipts	8,115.33	5,401.53
Total Expended	7,042.78	3,056.37
Balance at December 31	$1,072.55	$2,345.16

Paul T. Kyte

WATER/SEWER COMMISSIONERS REPORT

We would like to take this opportunity to express thanks for the cooperation and patience demonstrated by residents during the sewer project construction. Shortly, the project will be behind us and we can share in its benefits. If the commissioners can answer questions or be of any assistance to you please don't hesitate to contact us.

Incidentally, there is an interesting story connected with the abatements necessary because of "computer errors". There were three instances of such errors and one household was billed in excess of $8,000 which would have startled them had the bill been mailed. The error was caught and in time abatements arranged.

Albert Cuddemi
Arnold Cernota
Sally Westaway

WELFARE DEPARTMENT

1985 was a frustrating and expensive year due to state and court mandated financial responsibility for delinquent juveniles. This amounted to expenditures of $21,087.55. Local assistance was a nominal $608.37. The good news is that State and County have taken over state mandated ongoing expenses as of January 1, 1986. However, the legislature did not fund this and until such time as this is clarified I must include part of this expense in my 1986 budget. Hopefully it will not be needed.

Again, I am appreciative of the fuel assistance and weatherization programs for their help keeping our direct relief at a minimum.

Barbara Huntley,
Overseer of Public Welfare

HEALTH DEPARTMENT

Money was no problem for this department in 1985, we spent a little less than $50.00 and as usual it was all for postage. However, it was a busy year keeping existing village septic systems operable until they could go over onto the new sewerage system. We are still working on septic problems in other areas in town and a new one has arisen. That is, the locating of second dweelings, house trailers, especially on existing dwelling locations.

Several of these are in violation of septic regulations and other laws and ordinances, and we expect to spend considerable time in 1986 with town counsel, the selectmen, and other officials on this problem.

Anyone contemplating an arrangement of this sort, be it the property owner or trailer inhabitant, would be wise to contact the Board of Selectmen and be advised of the requirements.

Barbara Huntley,
Health Officer

TOWN HALL REPORT

I would like to thank the residents of the Town of Bennington for the support they have given me this past year. Approximately $500.00 has been earned in rental, required repairs have been made for replacement of slate on the roof, floors washed and waxed and two new tables were purchased. The exterior of the Town Hall has also been painted.

Respectfully submitted,

David C. Traxler

ANTRIM - BENNINGTON RECYCLING COMMISSION

A great many Antrim and Bennington citizens have quietly and carefully contributed to the success of the recycling area at the landfill. Mr. White, our glass buyer, is impressed with the amount and the cleanliness of glass that our relatively small population voluntarily recycles.

In December of 1985 we set up a magazine recycling area in the shed and would like to encourage everyone to look through the great variety of magazines that have already accumulated. Feel free to take any of interest to you, and add some of your own.

Most beverage cans are aluminum and can be recycled. There is also a market for newspapers. Those left in the shed are being recycled by private individuals at this time.

Some of the money made from the recycled glass was used to join the NH Resource Recovery Association which provides statewide and national recycling information. The rest of the money earned was used to offset landfill costs.

We miss our dedicated chairman, Richard Pleasants, who moved to Peterborough last spring. The hours of research and work he put into this committee were greatly appreciated by those of us who had the privilege of working with him.

We are grateful to all who have helped to make this our third successful year. Several people have commented on how easy recycling is and some have found it saves them trips to the dump. The members of this commission welcome any suggestions you may have for improvements or changes.

Dotty Penny, Chairman -Antrim
Evelyn Perry - Antrim
Elaine Barrett - Bennington
Lynne Roy - Bennington
Andy Lane - Antrim

TIMBER TAX

A note to all timber land owners. Effective 04-01-86, the legislature has changed the law related to the so-called timber tax which is 10% of the fair market value of all timber cut for sale. As before, an Intent to Cut is required before any cutting operation begins but now the responsibility for the payment of the tax rests on the land owner, not the operator, and represents a tax lien on the property in the same manner as unpaid real estate tax. All land owners contemplating having timber cut on their land should be aware of their tax liability. The selectmen would recommend that they should engage the services of a forester in order to protect their own interests.

BUILDING PERMITS REQUIRED

The Selectmen would like to remind all property owners that building permits are required for all new buildings, and all new building additions or substantial building improvements as mandated by the federally required flood plane zoning.

In addition, the Selectmen require building permits in order that they can keep the town's assessment records uptodate, determine whether the building falls within the flood plane and if so has special building requirements, is in accordance with the subdivision requirements if within a subdivision, or if representing an additional separate dwelling unit results in the requirement for subdivision.

If the new building is a dwelling unit, either a state approved septic design, if outside the town sewer system, or a permit to hookup to the town sewer system is required. In addition, new state law requires that all new home construction conform to the requirements for the installation of smoke detectors. If conversion of an old home to a multiple unit apartment is involved, smoke detectors are also required.

Mobile homes are considered the equivalent of a building and a building permit is required before the placement of a mobile home. The town officials would appreciate the cooperation of all land owners as these requirements are intended to protect all property owners.

BENNINGTON FIRE DEPARTMENT

The Bennington Fire Department responded to 90 fire and rescue calls in 1985. Fire calls were as follows: one furnace problem, one lightning strike, three gas stove problems, eight chimney, one partition, four structure, one couch, one grass, one electrical, one rekindle, one storm standby and four false alarms. Our equipment and men responded to 16 calls for mutual aid; four to Antrim, six to Francestown, once to Greenfield, four to Hancock and once to Weare. The rescue squad responded to 29 medical emergencies and 18 automobile accidents - twelve in Antrim and six in Bennington.

We wish to remind all residents that state law requires a permit for any outside fire (excluding barbecue grills), for the installation of an oil burning unit and also before the installation of a kerosene heater.

Respectfully,

John French, Chief
Donald Taylor, 1st Deputy
Lawrence Seneschal-2nd Deputy

ROAD AGENT'S REPORT

Another year has come and gone with many things accomplished. First I wish to thank the voters for their confidence and support. The hot top project was continued for the second year, with one mile of road completed. More hot topping and sealing of roads will be recommended this year. Road brush was cut back, ditches cleaned, and dead trees cut and removed to the town barn for firewood.

The town purchased a used stone rake during the year. This received much use and was greatly appreciated. Our old 1971 truck received new parts and has done well. The mountains and hills that our trucks have to plow take its toll on them.

In early September, we found it necessary to maintain Onset subdivision road. It has had extensive work done on it. The brush was cut, road graveled, and ditching put in.

I wish to thank the town officers for their continued support.

Respectfully submitted,

Sidney A. Huntington

REPORT OF THE VFW

In 1985 the VFW and the Ladies Auxiliary expended the following funds:

Conval School Band	$150.00
Wreaths	58.00
Lunch for band and marchers	87.00
Ice cream and tonic	106.10
Purchase of small flags	65.00
Purchase of grave markers	45.00
	$511.10

It is suggested that in 1986, and would be greatly appreciated by the membership, our budget be increased to $500.00.

Respectfully,

Herb Flanders

SCHOOL BOARD REPRESENTATIVE

"All's Quiet On The Western Front" is not the axiom for Conval School District for the next few years. We are facing many important decisions, such as: increased enrollments, new or renovated school buildings, early childhood education and funding.

This year Pierce School has an enrollment of 89 students in Readiness through sixth grade. In the fall of 1986 it will be necessary to move the sixth grade to Antrim Middle School. Except for two positions, the staff has remained the same as last year. The staff includes Mrs. Joan Schnare, teaching principal and readiness; Mrs. Claudia Sysyn, first and second grades; Mrs. Virginia Young, third and fourth grades; Mrs. Joyce Chiulli, fifth and sixth grades; Babette Merchant, R.N., Nurse; Joy Foster, remedial teacher; Priscilla Chicoine, Title I; Carol Reed, readiness aide; Janet Beach, library aide; Margaret (Scottie) Aborn, matron; Dale Pyer, instrumental music; and Vivian Genetes, classroom music.

The Student Council has many projects which has enabled them to purchase a VCR for the school. One of their goals for next year is to raise money towards new stage curtains at the Town Hall. Police Chief David Mancini has established a school safety patrol. You can recognize the patrol by their safety belts and red banners.

A Parent Teacher Organization (PTO) has been formed and meetings are held on the second Tuesday of the month at the Pierce School. One of their activities was to serve a Christmas buffet lunch at the Firemen's Hall for all the students of the various grade levels. This was the first time that all the pupils and staff had an opportunity to "break bread" together as a group. Brike Hall wrote the following report about the luncheon:

> "Let's do it again next year" was almost everybody's thought at the end of Pierce School's first Christmas luncheon which was organized on December 19th by the PTO at the Bennington Fire Hall.
>
> The day before, the students all made ornaments. On the morning of the luncheon, the students hung the decorations on the Fire Hall tree and decorated the table cloths. At noontime, the students walked to the Fire Hall and sat patiently, waiting for their tables to be called up to eat. After the scrumptious dinner, the students sang Thank You songs to tell how good the food was to the parents who organized the luncheon, Sharon Hall, Debbie Carr, Karen Deliguori and Lorna Clark.
>
> After eating, the 5th and 6th grades recited the poems they wrote and memorized. Everybody's poem was good. After the poems, the students opened their presents. Everyone had brought a present for another student or teacher whose name they picked a month ago. After presents, we had dessert.

The day was a big success. It was the first time the students at Pierce School ever got to eat all together. We hope the PTO Christmas Luncheon continues in the years that follow."

That is it for "fun and games". As stated earlier in this report many considerations regarding educational decisions will have to be made in the near future. The Harvard Study report of Conval District is being studied by a Citizen's Committee consisting of an individual from each town in the district. Mrs. Joy Levesque is representing Bennington on this committee. Among the considerations are the following: a new Middle School, renovation of Peterborough Middle School, a new High School, Kindergarten, and cost analysis of final decision. These decisions, I'm sure, will be made in due time and may I thank you for the opportunity of representing you this past year.

Gladys Newhall,
R.N., BS, EdM

REPORT OF THE ANTRIM RESCUE SQUAD

The Antrim Rescue Squad responded to 159 calls in 1985; 114 in Antrim, 36 in Bennington and 9 for Mutual Aid. Of these calls, 27 were automobile accidents involving 31 patients.

Officers for 1986 are Marshall Beauchamp, Chairman; Richard Edmunds, Vice-Chairman; Wanda Clough, Secretary/Treasurer.

THANK YOU FOR YOUR CONTINUING SUPPORT

Balance on Hand: January 1, 1985		$ 7,968.76
Receipts: Donations, town appropriations fund raising activities, interest		10,079.49
Expenditures:		
Gasoline	$ 1,172.49	
Ambulance Repairs	1,022.19	
General Supplies	771.74	
Office Supplies & Postage	151.71	
Oxygen	147.37	
New Monitors and Radios	2,603.90	
Monitor and Radio Repair	222.73	
Training and Continuing Ed.	2,880.00	
Licenses	45.00	
New Equipment	728.95	
Insurance	1,650.00	
Miscellaneous Expenses	528.83	
Total Expenditures		-11,924.91
Balance on Hand: December 31, 1985		$ 6,123.34

Wanda Clough
Secretary/Treasurer

PROPOSED

REGULATIONS FOR THE USE OF

PUBLIC BATHING FACILITIES

AT WHITTEMORE LAKE

TOWN OF BENNINGTON

1. No person shall be in or upon the beach, bath house or parking area during the period from ten o'clock p.m. to four o'clock a.m.
2. No person shall make or keep an open fire.
3. No person shall allow his dog or other pet to run or swim except on a leash.
4. No person shall play ball.
5. No person shall cause or permit a boat to be within thirty feet of the diving float.
6. No person shall go under the diving float.
7. No person shall deposit paper, refuse or other material except in containers provided for that purpose.
8. No alcoholic beverages shall be allowed anywhere within the beach area.
9. No person shall push, pull or otherwise interfere with another person while either is on the diving float.
10. Children under the age of twelve years shall be accompanied by a parent or legal guardian.
11. The assigned Life Guard shall have the responsibility and authority for the enforcement of all rules of safety and conduct during normal operating hours of the facility.
12. The assigned Life Guard may cause to be removed, or may refuse access, to any person that, in the Life Guard's opinion, is creating a situation that is disruptive to the safe and orderly conduct of the facility.
13. For any violation of these regulations, a person may be subject to a fine not to exceed the sum of one hundred dollars.

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birth Place of Mother
04-14-85	Peterborough, N.H.	Lauren Nichole Chicoine	Richard Kevin Chicoine	Tanya Lee Solod	Bennington, N.H.	Mass.
05-16-85	Peterborough, N.H.	Laura Virginia Belcher	Thomas Scott Belcher	Debra Leigh Paradise	Bennington, N.H.	N.H.
06-18-85	Concord, N.H.	Monica Mariah Ryder	Michael Ryder	Sarah Jane Beaumont	No. Benning-ton, N.H.	Mass.
06-30-85	Peterborough, N.H.	George Arthur Varnum	Jerome Cary Varnum	Barbara Jean Roy	Bennington, N.H.	N.Y.

I hereby certify that the above return is correct according to the best of my knowledge and belief
Edward E. French, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1985

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Name of Father	Maiden Name of Mother
03-01-85	Peterborough, N.H.	Wilfred Harold Cody	84	Bennington, N.H.	M	Patrick F. Cody	Mary Jane (Cashion)
03-28-85	Peterborough, N.H.	Gertrude Francina Jenness	78	Shirley, Mass.	F	Edward Rollins Thompson	Helen Elizabeth Holden
04-05-85	Peterborough, N.H.	Richard J. Cody	79	Bennington, N.H.	M	Patrick F. Cody	Mary Jane (Cashion)
05-23-85	Bennington, N.H.	Louise May (Traxler) Martel	78	Bennington, N.H.	F	Frank G. Traxler	Nellie Martha (Jones)
06-24-85	Peterborough, N.H.	Elisha William Grant Sr.	76	Addison, Me.	M	Everett Grant	Harriott (Perry)
06-26-85	Peterborough, N.H.	June Theresa (Kimball) Hamilton	66	Lawrence, Mass.	F	Felix Kimball	Frances (Robinson)
07-10-85	Peterborough, N.H.	Alan Osgood Watts	67	Binghamton, N.Y.	M	Laurence Watts	Ethel Osgood
10-01-85	Peterborough, N.H.	Robert Louis Knight	64	Bellows Falls, Vt.	M	Herbert Knight	Inez (White)
10-28-85	Hillsboro, N.H.	Theresa May (Cashion) Gibson	87	Bennington, N.H.	F	Patrick E. Cashion	Kate (McGrail)
11-09-85	Hanover, N.H.	Mabel Florence Kimball	37	Portland, Me.	F	Elisha W. Grant Sr.	Isabel (Bang)
11-28-85	Concord, N.H.	Evelyn L. Cashion	74	Hancock, N.H.	F	Michael P. Powers	Bridget (Cody)

I hereby certify that the above return is correct to the best of my knowledge and belief.
Edward E. French, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON
FOR THE YEAR ENDED DECEMBER 31, 1985

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE	NAME AND RESIDENCE OF PERSON BY WHOM MARRIED	
March 2, 1985 Bennington, NH	Richard K. Chicoine Tanya L. Solod	Bennington, NH Bennington, NH	Linda P. Dyer Henniker, NH	JP
March 23, 1985 Bennington, NH	Michael L. Brown Marcella J. Caron	Peterborough, NH Peterborough, NH	Fay L. Gemmell Keene, NH	Minister
April 12, 1985 Bennington, NH	Ernest V. Nelson, Jr. Linda J. Clark	Bennington, NH New Ipswich, NH	Barbara Huntley Bennington, NH	JP
May 3, 1985 Bennington, NH	Tomm S. Conner Elizabeth Howe	Bennington, NH Bennington, NH	Barbara Huntley Bennington, NH	JP
Oct. 6, 1985 Bennington, NH	Joseph C. Cuddemi Erin L. Lary	Bennington, NH Bennington, NH	Rev. Gerald Joyal Bennington, NH	Pastor
Dec. 24, 1985 Bennington, NH	Norris E. Slechta Virginia L. Dumas	Berthoud, COLO Lakewood, COLO	Linda P. Dyer Henniker, NH	JP
Dec. 29, 1985 Bennington, NH	Wayne W. Horne Maria E. Cordatos	Manchester, NH Bennington, NH	Barbara Huntley, Bennington, NH	JP

I hereby certify that the above returns are correct according to my knowledge and belief.

Edward E. French,
Town Clerk

PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
V F W CALVIN BROWN POST OLD B & M DEPOT		.25 A.						
ABBOTT DAVID ESTATE & MRS CLAYTON SIMONS MOUNTAIN RD	5-6	29.60 A.		6,000.00			6,000.00	350.94
ABBOTT FRANCIS & ELIZABETH NORTH BENNINGTON RD	24-3	.25 A.		300.00			300.00	17.55
ADAMS ANTHONY & PATRICIA ONSET	12-43	1.25 A.		1,000.00			1,000.00	58.49
ANDERSON ANDERSON & BRANDT ANDERSON MARGARET ROUTE 202	1-3	4.30 A.		1,250.00			1,250.00	73.11
ANDERSON ANDERSON & BRANDT ANDERSON RUSSELL ROUTE 202	1-3	4.30 A.		1,250.00			1,250.00	73.11
ANDERSON ANDERSON & BRANDT BRANDT WILLIAM ROUTE 202	1-3	4.30 A.		2,500.00			2,500.00	146.23
ANTRIM PRECINCT WATER COMMISSIONERS BIBLE HILL RD	17-25+26	32.40 A.						
ARMSTRONG ALICE & EDNA SOUTH BENNINGTON RD	7-57	.75 A.	9,500.00	1,500.00			11,000.00	58.49
ARMSTRONG JOHN JR BIBLE HILL	10-79+80A	3.25 A.	32,500.00	3,900.00			36,400.00	2,129.04
ATTRIDGE J MILTON & FLORENCE CEMETARY RD	10-46	38.10 A. CUV		2,478.00			2,478.00	144.94
ATTRIDGE JAMES M & FLORENCE ROUTE 47	11-16	238.00 A. CUV		4,846.00			4,846.00	283.44
ATTRIDGE J MILTON & FLORENCE ROUTE 47	14-3	52.30 A. CUV		1,115.00			1,115.00	65.22

AUCELLA MARY BIBLE HILL RD	10-61	.50 A.	16,500.00	1,500.00			18,000.00	1,052.82
AUCELLA MARY BIBLE HILL RD	10-78	1.00 A.	21,000.00	1,500.00			22,500.00	1,316.03
AUCLAIR MILDRED SOUTH BENNINGTON RD	2-2	1.20 A.	8,000.00	1,000.00	3,900.00		12,900.00	169.62
AZZOLA FRANCESCA		2.00 A.						
BIBLE HILL RD	10-66		10,850.00	900.00			11,750.00	
BARNES EDWARD GILLIS HILL	20-8	7.00 A.	7,500.00	4,500.00			12,000.00	701.88
BARRETT W DAVID & ELAINE DODGE HILL & CEMETARY	10-45	8.30 A.		3,000.00			3,000.00	175.47
BARRETT W DAVID & ELAINE CEMETARY RD	10-82	55.00 A.	60,000.00	17,000.00			77,000.00	4,503.73
BARROWS FRED ESTATE C/O DEAN C PAIGE ROUTE 202	7-88	.50 A.	12,000.00	1,500.00			13,500.00	789.62
BAVELAS ANDREW & CALLIOPE STARRETT RD	9-26	.50 A.	16,500.00	1,500.00			18,000.00	1,052.82
BEAUCHENE ROBERT & HSIU ROUTE 202	8-14	.75 A.	23,500.00	3,500.00			27,000.00	1,579.23
BELCHER THOMAS & DEBRA SOUTH BENNINGTON RD	2-31	1.86 A.	20,500.00	2,000.00			22,500.00	1,316.03
BELL CHRISTINE ROUTE 47	7-3	1.00 A.	18,000.00	2,000.00			20,000.00	1,169.80
BELL CHRISTINE ROUTE 47	7-4	8.00 A.	45,000.00	12,000.00			57,000.00	3,333.93
BENNETT EDWARD & JANE ANN EATON AVE	10-27	1.00 A.	19,000.00	1,500.00			20,500.00	1,199.05
BENNETT EVERETT & ELEANOR BIBLE HILL RD	10-59	.75 A.	13,500.00	1,500.00			15,000.00	877.35

BENNINGTON, NH PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
BENNETT MARSHALL DURGIN RD	22-11A	1.29 A.	8,500.00	1,500.00			10,000.00	584.90
BENNETT NORMAN DODGE HILL RD	10-42	4.00 A.	26,000.00	3,500.00			29,500.00	1,725.46
BENOIT EDWARD & MARY LOU ROUTE 47	13-14	1.00 A.	12,750.00	1,500.00			14,250.00	833.48
BENOIT EDWARD & MARY LOU ROUTE 47	13-15	1.00 A.		1,500.00			1,500.00	87.74
BENOIT EDWARD & MARY LOU ROUTE 47	13-16	1.00 A.		1,500.00			1,500.00	87.74
BENOIT EDWARD & MARY LOU ROUTE 47	13-17	1.00 A.		1,500.00			1,500.00	87.74
BERRY ROBERT & LINDA DEPOT & BIBLE HILL RD	17-32	2.00 A.	15,000.00	1,500.00			16,500.00	965.09
BERWICK & SONS LUMBER CO INC OFF DURGIN RD	22-4	.33 A.		500.00			500.00	29.25
BIGELOW MARY DURGIN RD	22-8+12	8.80 A.	15,000.00	4,000.00			19,000.00	1,111.31
BILLINGS WILLIM & MARY NORTH BENNINGTON RD	24-17	2.00 A.	20,000.00	3,000.00			23,000.00	1,345.27
BILLINGS HERBERT ESTATE WILLIAM BILLINGS NORTH BENNINGTON RD	24-17A	3.08 A.	9,500.00	3,000.00			12,500.00	731.13
BILLS ROBERT & GWENDOLYN MOUNTAIN RD	3-18	2.00 A.		4,500.00			4,500.00	263.21
BLANCHARD DAVID + LINDA GILLIS HILL RD	19-21A	22.00 A. CUV		447.00			447.00	26.15
BLANCHARD ROBERT & EUNICE & DAVID & LINDA OLD COACH RD	13-3+4	60.60 A.	22,500.00	22,000.00			44,500.00	2,602.81

BLANCHARD ROBERT & EUNICE & DAVID & LINDA GILLIS HILL RD	19-21	213.00 A. CUV		4,336.00		4,336.00	253.61
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-45	1.00 A.		1,500.00		1,500.00	87.74
BOERNSEN LUCILLE SOUTH BENNINGTON RD	7-46	7.70 A.		6,000.00		6,000.00	350.94
BOROWSKI GERALD + JANET LUTKUS ROUTE 47	13-2	1.75 A.	21,000.00	3,000.00		24,000.00	1,403.76
BOSTON & MAINE RAILROAD PIERCE RD	7-126	.25 A.		750.00		750.00	43.87
BOSVIEL JACQUELINE C/O JOHN CRONIN III CROSS ST	10-6	.25 A.	20,000.00	1,500.00		21,500.00	1,257.54
BOURASSA ROGER + ELLEN NORTH BENNINGTON RD	24-24	5.00 A.	3,750.00	22,000.00		25,750.00	1,506.12
BOWERS CHARLES ROUTE 47	10-37	1.52 A.	5,000.00	1,500.00		6,500.00	380.19
BOWERS GEORGE ROUTE 47	10-37A	1.87 A.		1,500.00		1,500.00	87.74
BOWKER MURIEL ROUTE 47	7-5	1.00 A.	16,500.00	1,500.00		18,000.00	1,052.82
BOYLE JAMES & BARBARA KNIGHT LAND RD	8-2	.75 A.		3,500.00		3,500.00	204.72
BRAID DAVID & MARGARET ROUTE 202	8-11	.75 A.	19,000.00	3,500.00		22,500.00	1,316.03
BRANDT WILLIAM & BARBARA ROUTE 202	8-15	2.40 A.	16,000.00	2,500.00		18,500.00	1,082.07
BRODERICK HELEN ROUTE 47	10-21	.25 A.	4,000.00	1,000.00		5,000.00	
BROPHY MALCOLM & KATHLEEN OAK HILL RD	13-27	.75 A.		2,500.00		2,500.00	146.23

BENNINGTON, NH PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
BROWN P K INC DURGIN RD	22-10	15.20 A.		6,400.00			6,400.00	374.34
BRYER GEORGIETTE OLD GREENFIELD RD	7-37	18.30 A.	21,000.00	6,000.00			27,000.00	409.43
BULL KENNETH & DIANA SAUNDERS ONSET	12-9	1.00 A.		1,000.00			1,000.00	58.49
BULL KENNETH & DIANA SAUNDERS ONSET	12-10	1.00 A.		1,000.00			1,000.00	58.49
BURNETT JEFFREY ROUTE 47	7-10	1.00 A.	18,000.00	2,000.00			20,000.00	1,169.80
BURROWS DELPHA ROUTE 31	7-26	.50 A.	11,000.00	1,250.00			12,250.00	424.05
BUTLER MARION ROUTE 47	7-6	.50 A.	13,500.00	1,500.00			15,000.00	877.35
BUXTON SANDRA LOUISE & CHARLES KNIGHT LAND RD	8-7	1.00 A.	19,000.00	3,500.00			22,500.00	1,023.58
BYAM PHILIP W ROUTE 202	7-98+102	2.50 A.	25,000.00	5,000.00			30,000.00	1,754.70
BYAM JOHN + SUSAN SOUTH BENNINGTON RD	7-51	4.00 A.	17,000.00	3,000.00			20,000.00	1,169.80
CARRARA FRANK & JOSEPHINE ROUTE 31	7-21	1.00 A.	27,000.00	3,000.00			30,000.00	1,754.70
CARSWELL DANIEL & CLAUDETTE MOUNTAIN RD	3-14	19.00 A.	7,500.00	12,000.00	26,250.00		45,750.00	2,675.92
CASHION DONALD ACRE ST	7-79	.50 A.	20,500.00	2,000.00			22,500.00	1,316.03
CASHION PAUL MAIN ST	7-84	.50 A.	25,000.00	2,000.00			27,000.00	1,579.23
CASS EDWARD & HELEN ROUTE 47	11-7+8	3.00 A.	20,500.00	2,000.00			22,500.00	1,316.03

CAVERLY VIRGINIA BIBLE HILL & ANTRIM RD	10-60	4.00 A.	33,000.00	4,500.00			37,500.00	2,193.38
CERNOTA ARNOLD ROUTE 31	7-27	.50 A.		1,000.00			1,000.00	58.49
CERNOTA ARNOLD & JEAN OLD GREENFIELD RD	6-1	8.70 A.	34,000.00	6,000.00			40,000.00	2,339.60
CERNOTA ARHTUR EDWARD & ROBERT HATFIELD BIBLE HILL RD	10-64	2.00 A.	19,000.00	2,000.00			21,000.00	1,228.29
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD ALBERT & OLD GREENFIELD RD	7-35	45.00 A. CUV		1,022.00			1,022.00	59.78
CERNOTA ARTHUR EDWARD RAYMOND ARNOLD ALBERT & BIBLE HILL & STARRETT	9-28	1.65 A.		2,500.00			2,500.00	146.23
CERNOTA EDWARD STARRETT RD	10-51	.25 A.	14,000.00	1,000.00			15,000.00	877.35
CERNOTA EDWARD STARRETT & BIBLE HILL	10-65	1.50 A.	16,000.00	2,000.00			18,000.00	1,052.82
CHAMPAGNE JAMES & NANCY ROUTE 202	7-111	.50 A.	19,500.00	1,500.00			21,000.00	1,228.29
CHASE ALFRED SWITZER RD	20-17	1.00 A.	1,500.00	500.00			2,000.00	116.98
CHASE LINDA & JEFFREY NORTH BENNINGTON RD	22-5	3.30 A.	350.00	2,000.00	8,500.00		10,850.00	634.62
CHASE STEPHEN JR BIBLE HILL & ANTRIM RD	10-57	.25 A.	19,000.00	2,000.00			21,000.00	1,228.29
CHEEVER KEVIN + PAMELA MAIN ST	7-15	.33 A.	24,000.00	1,500.00			25,500.00	1,491.50
CHICOINE GEORGE JR NORTH BENNINGTON RD	22-6	1.40 A.	23,000.00	1,000.00			24,000.00	1,403.76

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
CHICOINE GEORGE SR ACRE ST	7-63	.50 A.	16,500.00	1,500.00			18,000.00	1,052.82
CHURCH JULIUS ESTATE MAIN ST	7-16	.25 A.	10,000.00	2,000.00			12,000.00	701.88
CIELAKIE EDWARD GILLIS HILL RD	19-12	1.40 A.		1,500.00			1,500.00	87.74
CIELAKIE EDWARD GILLIS HILL RD	19-13	1.40 A.		1,500.00			1,500.00	87.74
CLAAR LEWIS + PATRICIA SMITH-CLAAR ROGERS RD	3-27	1.00 A.	23,000.00	2,000.00			25,000.00	1,462.25
CLARK PETER & LORNA KNIGHT LAND RD	8-6	2.00 A.	23,500.00	4,250.00			27,750.00	1,623.10
CLEARY JAMES W ROUTE 31	2-26	4.42 A.		4,500.00			4,500.00	263.21
CLEARY JAMES W GREENFIELD RD	6-2A	3.79 A.		3,500.00			3,500.00	204.72
CLEARY WILLIAM & JOYCE MINER ROUTE 47	10-32	3.30 A.	27,500.00	3,500.00			31,000.00	1,813.19
CLEARY WILLIAM & JOYCE MINER ROUTE 47	10-34	10.20 A.		3,500.00			3,500.00	204.72
CLEARY WILLIAM & JOYCE MINER MAIN ST	10-10	.25 A.	14,000.00	1,000.00			15,000.00	877.35
CLEARY WILLIAM & SANDRA ROUTE 47	10-35	2.00 A.	23,000.00	2,000.00			25,000.00	1,462.25
CLOUGH DONALD M ROUTE 47 & EATON AVE	10-24	1.00 A.	20,000.00	2,500.00			22,500.00	1,316.03
CLOUGH DONALD H & FRANCES ROUTE 202	7-96	.50 A.	20,500.00	1,500.00			22,000.00	1,286.78

CLOUGH ELLEN SOUTH BENNINGTON RD	1-15	12.50 A.	10,000.00	2,000.00			12,000.00	116.98
CLOUGH HARRY & NANCY ROUTE 31 & MOUNTAIN RD	3-21	1.50 A.	28,000.00	2,000.00			30,000.00	1,754.70
CLOUGH ROBYN + WANDA ACRE ST	7-60	.50 A.	1,500.00	16,500.00			18,000.00	1,052.82
CLOW DAVID & GAIL ACRE ST	7-66	1.50 A.	16,500.00	1,500.00			18,000.00	1,052.82
CLOW HOWARD JR & MARTHA ACRE ST	7-62	1.50 A.	18,500.00	1,500.00			20,000.00	1,169.80
CODY RUTH ANNA & PAUL ROUTE 47	10-23	1.00 A.	21,500.00	2,500.00			24,000.00	1,403.76
COFFIN ROBERT & MARION BIBLE HILL RD	10-71	5.50 A.	5,000.00	3,000.00			8,000.00	467.92
COLE ROBERT DODGE HILL RD	10-39	1.00 A.	9,500.00	1,000.00			10,500.00	614.15
CONGREGATIONAL CHURCH ROUTE 31	2-23	73.60 A.		1,000.00			1,000.00	58.49
CONGREGATIONAL CHURCH OFF BARTLETT RD	6-2	42.20 A.		3,500.00			3,500.00	204.72
CONTAS KATHERINE PINE MEADOWS	23-9	5.20 A.		6,000.00			6,000.00	350.94
COOK CHARLES JR & ISABELLE SOUTH BENNINGTON RD	1-16	12.00 A.	12,000.00	4,000.00	500.00		16,500.00	965.09
COOK GLENN & JILL ROUTE 202	1-7	.50 A.	10,500.00	1,500.00			12,000.00	701.88
CORBETT DAVID & LINDA ONSET	12-11	1.25 A.		1,000.00			1,000.00	58.49
CORCORAN HELEN STARRETT RD	9-25	.25 A.	11,000.00	1,000.00			12,000.00	701.88
CORDATUS MARIA STARRETT RD	10-52	.50 A.	11,000.00	1,000.00			12,000.00	701.88

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
CORDATOS PETER & JENNIE ACRE ST	7-76	.25 A.	14,500.00	1,500.00			16,000.00	935.84
CORDELLE FRANK ROUTE 47	11-9	4.60 A.	24,000.00	3,000.00			27,000.00	1,579.23
CORTHELL BRYAN + PATRICIA HANCOCK RD	7-114	3.00 A.	25,500.00	3,000.00			28,500.00	1,666.97
CORWIN SWIFT JR + BETH MAIN ST	10-19	.25 A.	19,000.00	2,000.00			21,000.00	1,228.29
COTTER CLYDE & ANNA ROUTE 31	7-24	28.00 A.	22,000.00	9,000.00			31,000.00	1,813.19
COTTER RICHARD & JOANNA ONSET	12-19	1.25 A.		545.00			545.00	31.88
COTTER RICHARD & JOANNA ONSET	12-20	1.00 A.		545.00			545.00	31.88
COTTER RICHARD & JOANNA ONSET	12-39	1.00 A.		1,425.00			1,425.00	83.35
COTTER RICHARD & JOANNA ONSET	12-40	1.00 A.		515.00			515.00	30.12
COTTER RICHARD & JOANNA ONSET	12-41	1.00 A.		470.00			470.00	27.49
COTTLE MICHAEL & REBECCA DODGE HILL RD	11-3	8.00 A.	13,000.00	4,000.00			17,000.00	994.33
COTTRELL GILBERT NORTH BENNINGTON RD	17-29	1.80 A.	150.00	1,500.00	5,500.00		7,150.00	418.20
COTTRELL GILBERT DURGIN RD	22-7	3.90 A.	300.00	2,000.00	3,000.00		5,300.00	310.00
COUTU MICHAEL ONSET	12-15	1.00 A.		1,000.00			1,000.00	58.49

COUTO MICHAEL ONSET	12-16	1.00 A.		1,000.00	1,000.00	58.49
COUTO MICHAEL ONSET	12-17	1.00 A.		1,000.00	1,000.00	58.49
COX JOSEPH & DRUSILLA BIBLE HILL RD	10-63	.50 A.	22,500.00	1,500.00	24,000.00	1,403.76
CRONIN JOHN III MOUNTAIN RD	3-19	4.10 A.	22,000.00	1,000.00	23,000.00	1,345.27
CRONIN JOHN III ROUTE 31 & MOUNTAIN RD	3-19-23	22.00 A. CUV		648.00	648.00	37.90
CROTCHED MOUNTAIN FOUNDATION MOUNTAIN RD	4-2	414.00 A. CUV		8,278.00	8,278.00	484.18
CROTCHED MOUNTAIN WEST ASSOCIATES ROUTE 47	12-1-1A-18	70.80 A.	230,000.00	40,000.00	270,000.00	15,792.30
CROTCHED MOUNTAIN WEST ASSOCIATES MOUNTAIN RD	12-6	59.00 A.		30,000.00	30,000.00	1,754.70
CROTCHED MOUNTAIN WEST ASSOCIATES ROUTE 47	12-45	2.71 A.		2,000.00	2,000.00	116.98
CROWLEY ROBERT & DOROTHY ROUTE 202	7-112	1.75 A.	25,000.00	2,000.00	27,000.00	994.33
CUDDEMI ALBERT ACRE ST	7-69	.25 A.	1,800.00	450.00	2,250.00	131.60
CUDDEMI ALBERT ANTRIM RD	10-55	1.50 A.	34,000.00	3,500.00	37,500.00	2,193.38
CUDDEMI ALBERT BIBLE HILL RD	10-62	.50 A.	19,500.00	1,500.00	21,000.00	1,228.29
CUDDEMI BEATRICE ACRE ST	7-68	.50 A.	16,500.00	1,500.00	18,000.00	1,052.82
CUDDEMI JOSEPH ROUTE 31	2-24	2.34 A.		2,500.00	2,500.00	146.23

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
CUDDEMI JOSEPH GREENFIELD RD	2-25	4.42 A.	30,000.00	4,500.00			34,500.00	2,017.91
CUDDEMI JOSEPH STARRETT RD	10-54	.25 A.	15,500.00	1,000.00			16,500.00	965.09
CURCIO VIRGINIA & RICHARD GANNON SOUTH BENNINGTON RD	7-56	2.50 A.	26,250.00	2,500.00			28,750.00	1,681.59
CURTIS CORA ESTATE C/O SHIRLEY BLANCHARD NORTH BENNINGTON RD	21-6	54.60 A.		10,800.00			10,800.00	631.69
CURTIS CORA ESTATE C/O SHIRLEY BLANCHARD NORTH BENNINGTON RD	21-12	13.40 A.	7,500.00	2,700.00			10,200.00	596.60
DAMON DONALD MOUNTAIN RD	3-8A	2.00 A.	15,500.00	2,000.00			17,500.00	1,023.58
DAVIDSON ROGER & MARY BIBLE HILL RD	10-58	.25 A.	12,500.00	1,000.00			13,500.00	
DAVISON ROLAND & JEAN NORTH BENNINGTON RD	21-11	.50 A.	12,000.00	1,500.00			13,500.00	789.62
DAVY FRANCIS ESTATE HERBERT F DAVY ROUTE 47	12-44+13-1	96.00 A.	9,000.00	27,000.00			36,000.00	2,105.64
DAVY GERTRUDE NORTH BENNINGTON RD	22-13	22.00 A.	8,500.00	6,500.00			15,000.00	584.90
DAY EVAN & NANCY ROUTE 31	3-4	9.50 A.		3,500.00			3,500.00	204.72
DAY RACHAEL MOUNTAIN RD	3-8	23.00 A.		5,100.00			5,100.00	298.30
DEAN BRIAN ROUTE 31	7-22	1.50 A.	19,000.00	2,000.00			21,000.00	1,228.29

DELAY JOHN ROUTE 31	3-22	1.00 A.	2,000.00	1,500.00	3,000.00	6,500.00	380.19
DELAY RICHARD & LINDA DODGE RD	2-30	1.37 A.	25,750.00	1,750.00		27,500.00	1,608.48
DELIGUORI LYMAN G L & KAREN ROUTE 47	7-11	.34 A.	17,500.00	1,500.00		19,000.00	1,111.31
DELORENZO HORATIO & FERRANTI JOHN ROUTE 202	7-108	1.00 A.	21,000.00	1,500.00		22,500.00	1,316.03
DEMETRY JOHN ROUTE 47	13-38	5.10 A.	26,250.00	7,500.00		33,750.00	1,974.04
DENOMME ALBERT A NORTH BENNINGTON RD	24-20	5.15 A.	1,000.00	4,500.00	6,500.00	12,000.00	701.88
DERIENZO JOSEPH & ANNE MARIE PINE MEADOWS	23-7	1.60 A.		3,000.00		3,000.00	175.47
DESAULNIERS DAVID + JOYCE DURGIN RD	22-11C	6.77 A.	4,500.00	5,000.00	12,500.00	22,000.00	1,286.78
DESCHENES ALBERT & PAULINE ACRE ST	7-64	.33 A.	19,500.00	1,500.00		21,000.00	1,228.29
DEVINE JOSEPH GILLIS HILL RD	19-11	1.50 A.	8,500.00	1,500.00		10,000.00	584.90
DICHARA ANGELO ROUTE 202	1-2	27.10 A.	48,500.00	9,000.00	2,500.00	60,000.00	3,509.40
DIEMOND JOSEPH & PATRICIA PIERCE RD & ROUTE 202	7-128	1.75 A.	34,000.00	3,000.00		37,000.00	2,164.13
DIGIROLAMO JOHN & HILDA ROUTE 202	7-120	2.30 A.	19,000.00	2,000.00		21,000.00	1,228.29
DIGIROLAMO JOHN & HILDA ROUTE 202	7-122	1.50 A.		3,000.00		3,000.00	175.47
DODGE JAMES & VIRGINIA ROUTE 31	7-29	.50 A.	21,000.00	1,500.00		22,500.00	1,316.03
DALTON CAROLINE ROUTE 202	7-92	5.90 A.	19,500.00	4,500.00	2,500.00	26,500.00	1,549.99

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DOUBEK ROLAND & GRACE DURGIN RD	21-8	4.00 A.	22,500.00	1,500.00			24,000.00	1,403.76
DOYLE HAGEN & TIGHE LARKIN & DODGE HILL RD	11-1	19.00 A.	21,000.00	18,000.00			39,000.00	2,281.11
DUBUQUE PAUL & LINDA NORTH BENNINGTON RD	18-1A	8.00 A.	5,000.00	2,500.00			7,500.00	438.68
DUNLAP CARL & ELSIE NORTH BENNINGTON RD	21-2	1.49 A.	250.00	2,000.00	12,000.00		14,250.00	833.48
DURGIN JOHN & LULA DURGIN RD	21-9	3.24 A.	5,000.00	2,500.00	10,000.00		17,500.00	1,023.58
DURGIN JOHN + LULA DURGIN RD	22-11D	2.80 A.	19,000.00	2,500.00			21,500.00	1,257.54
DURGIN KEVIN E NORTH BENNINGTON RD	24-25	5.00 A.	14,500.00	3,000.00			17,500.00	1,023.58
EDMUNDS RICHARD MOUNTAIN RD	5-1	33.60 A.		9,000.00			9,000.00	526.41
EDWARDS GEORGE E KNIGHT LAND RD	8-1+1A+1B	7.70 A.		3,800.00			3,800.00	222.26
EDWARDS GEORGE KNIGHT LAND RD	8-1-1A-1B	56.00 A. CUV		920.00			920.00	53.81
ELLIOTT RICHARD & NORMA ROUTE 202	7-125	.25 A.	25,500.00	1,500.00			27,000.00	1,579.23
EMMOND PAUL + JANE ROUTE 47	10-38	.50 A.	26,000.00	2,000.00			28,000.00	1,637.72
ENGDAHL RICHARD & NINA GILLIS HILL RD	19-6	.75 A.		1,500.00			1,500.00	87.74
EPPIG PETER & MARY GILLIS HILL RD	20-7	5.00 A.	23,500.00	4,000.00			27,500.00	1,608.48

FALCIGNO JOSEPH & CAROLYN PIERCE RD	8-16	4.40 A.	36,000.00	4,500.00	40,500.00	2,368.85
FITZPATRICK JOHN P REV NORTH BENNINGTON RD	21-5	5.10 A.	26,000.00	3,000.00	29,000.00	1,696.21
FLANDERS HERBERT ROUTE 202	7-90	1.00 A.	29,500.00	1,500.00	31,000.00	1,813.19
FLANDERS HERBERT ROUTE 202	7-91	1.00 A.		2,000.00	2,000.00	116.98
FLANDERS LEONA SOUTH BENNINGTON RD	7-55	.50 A.	3,500.00	1,500.00	5,000.00	292.45
FOOTE LESTER SR & SFA MAIN ST	10-11	.50 A.	13,500.00	1,500.00	15,000.00	877.35
FORNGES ROBERT & EVELYN WHITTEMORE LAKE	3-29	2.50 A.	18,000.00	4,500.00	22,500.00	1,316.03
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-4	3.80 A.	16,500.00	4,500.00	21,000.00	1,228.29
FOSTER JAMES & JEANETTE NORTH BENNINGTON RD	20-5	6.40 A.	28,000.00	3,000.00	31,000.00	1,813.19
FRANKE MERLE & ROBERT WHITTEMORE LAKE	2-13	1.00 A.	9,000.00	4,000.00	13,000.00	760.37
FRANKE ROBERT W WHITTEMORE LAKE	2-12	.33 A.	4,500.00	2,500.00	7,000.00	409.43
FRENCH JOHN + DENISE DODGE HILL	10-42A	1.50 A.	33,000.00	2,000.00	35,000.00	2,047.15
GALL WILLIAM & AUDREY GILLIS HILL RD	19-5	1.00 A.		2,000.00	2,000.00	116.98
GIBBONS PAUL & HENRY ONSET	12-30	1.00 A.		1,000.00	1,000.00	58.49
GIBBONS PAUL & HENRY ONSET	12-31	1.00 A.		1,000.00	1,000.00	58.49
GIBBONS PAUL & HENRY ONSET	12-32	1.00 A.		1,000.00	1,000.00	58.49

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GIBSON THERESA MAIN ST	7-83	.50 A.	25,500.00	1,500.00			27,000.00	1,579.23
GILMAN LAWRENCE EATON AVE	10-26	.50 A.	16,500.00	1,500.00			18,000.00	1,052.82
GLADDING RUBERT & NANCY MOUNTAIN RD	3-20	1.00 A.	31,000.00	500.00			31,500.00	1,842.44
GLADDING RUBERT & NANCY OLD GEORGE RD	3-20+25	26.30 A. CUV		765.00			765.00	44.74
GLYNN DAVID A ROUTE 31	7-20+4A	2.00 A.	46,000.00	4,000.00			50,000.00	2,924.50
GLYNN DAVID A NORTH BENNINGTON RD	20-6	4.70 A.		3,000.00			3,000.00	175.47
GLYNN DAVID & DOROTHY SOUTH BENNINGTON RD	7-43	.75 A.	15,000.00	1,500.00			16,500.00	965.09
GLYNN DAVID & DOROTHY ACRE ST	7-74	.25 A.	19,500.00	1,500.00			21,000.00	1,228.29
GLYNN DAVID & EDWARD LUIZ BIBLE HILL RD	17-16	1.00 A.		4,500.00			4,500.00	263.21
GOFF SOPHIE ROUTE 202	8-13	.75 A.	23,500.00	3,500.00			27,000.00	1,579.23
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE NORTH BENNINGTON RD	23-5	2.00 A.		2,500.00			2,500.00	146.23
GOLDSMITH JAMES & ROGER GADE C/O ROGER GADE PINE MEADOWS	23-6	2.60 A.		3,500.00			3,500.00	204.72
GRAHAM GARY & ELLEN DODGE RD	2-3M	1.15 A.	20,500.00	2,000.00			22,500.00	1,316.03

GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE	2-19	2.00 A.		4,000.00			4,000.00	233.96
GRANITE CAMPS INC MRS GLENN LOUCKS WHITTEMORE LAKE	3-28	.50 A.		1,500.00			1,500.00	87.74
GRANITE CAMPS INC MRS GLENN LOUCKS ROUTE 31	3-31	27.50 A.	12,000.00	46,000.00	1,500.00		59,500.00	3,480.16
GRASECK HENRY & BARBARA WEST DEERING RD	24-7	7.25 A.		6,000.00			6,000.00	350.94
GRAVES MARY T CORNER ACRE ST	7-72	.25 A.	5,000.00	2,000.00			7,000.00	409.43
GREENE THOMAS & PATRICIA ACRE ST	7-67	.50 A.	23,500.00	1,500.00			25,000.00	1,462.25
GULISH RONALD & LINDA PINE MEADOWS	23-13	2.40 A.	27,000.00	3,000.00			30,000.00	1,754.70
GUYETTE STACEY & MICHELLE NORHT BENNINGTON	22-2	33.00 A.		4,400.00			4,400.00	257.36
GUYETTE STACEY & MICHELLE BURGIN RD	22-9	50.00 A.		10,000.00			10,000.00	584.90
GUYETTE STACEY & MICHELLE BURGIN RD	23-1	55.00 A.		11,000.00			11,000.00	643.39
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	23-30	2.70 A.		500.00			500.00	29.25
GUYETTE STACEY & MICHELLE NORTH BENNINGTON	23-31	4.40 A.		900.00			900.00	52.64
HAGEN JOHN GILLIS HILL RD	19-17	1.40 A.	9,500.00	1,500.00			11,000.00	643.39
HAGEN JOHN & MARY GILLIS HILL RD	19-18	1.30 A.		1,500.00			1,500.00	87.74
HALE GORDON & MARGARET MOUNTAIN RD	3-9	2.00 A.	27,000.00	600.00			27,600.00	1,614.32

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
HALE GORDON & MARGARET MOUNTAIN RD	3-9	43.50 A. CUV		700.00			700.00	40.94
HALL BRUCE & SHARON ROUTE 31	6-3	4.36 A.	22,000.00	5,000.00			27,000.00	1,579.23
HALL OF FAME GOLF CLUB INC GILLIS HILL	19-2	32.42 A. CUV		745.00			745.00	43.58
HAMILTON PAUL & JUNE NORTH BENNINGTON RD	21-4	3.50 A.	24,500.00	2,500.00			27,000.00	1,286.78
HANDEY ISABEL SOUTH BENNINGTON RD	7-31	.50 A.	9,000.00	1,500.00			10,500.00	321.70
HANDY ROBERT & JANE MOUNTAIN RD	3-17	2.00 A.	28,500.00	1,500.00			30,000.00	1,754.70
HANDY ROBERT & JANE MOUNTAIN RD	3-17	57.00 A. CUV		1,101.00			1,101.00	64.40
HANSHAW LARY + SUSAN MAIN ST	10-9	.50 A.	20,500.00	2,500.00			23,000.00	1,345.27
HARRIMAN SMITH BIBLE HILL RD	17-24	14.80 A.	20,500.00	4,500.00			25,000.00	1,462.25
HARRINGTON WILLIAM SOUTH BENNINGTON RD	1-14+2-4	26.00 A.		7,800.00			7,800.00	456.22
HARRIS MASON + BERTHA ROUTE 31	3-1	61.20 A.		26,500.00			26,500.00	1,549.99
HART KATHLEEN + SUZANNE TANZER BLUEBERRY HILL SUB	24-4	1.30 A.		500.00			500.00	29.25
HART REGINALD & MARY MCNULTY		.50 A.						
WHITTEMORE LAKE	2-14+15		10,500.00	3,000.00			13,500.00	789.62
HAY DIANE & JOHN OAK HILL RD	13-41	2.30 A.		2,000.00			2,000.00	116.98

HEUDY THOMAS & JUDITH WHITTEMORE LAKE	2-10	5.00 A.	14,500.00	10,000.00				24,500.00	1,433.01
HENDERSON JAMES + GAIL ROUTE 202	7-109	2.00 A.	18,000.00	4,000.00			4,375.00	26,375.00	1,542.67
HICKEY SHAUN THOMAS & EDWARD NORTH BENNINGTON RD	24-15	16.00 A.	250.00	5,800.00	4,500.00			10,550.00	617.07
HICKEY SHAUN THOMAS & EDWARD NORTH BENNINGTON RD	24-15	38.00 A. CUV		830.00				830.00	48.55
HILL NELSON + MARIE NORTH BENNINGTON RD	18-1	1.86 A.	20,000.00	3,000.00				23,000.00	1,345.27
HIRSH JILL ACRE ST	7-61	.50 A.	11,000.00	1,000.00				12,000.00	701.88
HOLDEN ARTHUR & BETTY BIBLE HILL RD	17-23	1.00 A.	21,000.00	1,000.00				22,000.00	1,286.78
HOLLAND RAYMOND MAIN ST	7-16	1.00 A.	16,500.00	3,000.00				19,500.00	1,140.56
HOWE DUDLEY & RUTH ROUTE 31	3-33	4.60 A.	11,500.00	6,500.00				18,000.00	1,052.82
HUGRON JOSEPH JR + LORI PINE MEADOWS	23-26	1.20 A.	21,000.00	3,000.00				24,000.00	1,403.76
HUNTER BRADLEY & PATRICIA BERGERON ROUTE 202	16-5	.25 A.	11,000.00	1,000.00				12,000.00	701.88
HUNTINGTON SIDNEY & NADA GILLIS HILL RD	19-22	1.50 A.	15,500.00	2,500.00				18,000.00	1,052.82
HUNTLEY ATHLON & BARBARA PIERCE RD	7-127	1.00 A.	30,000.00	3,000.00				33,000.00	1,930.17
HUNTLEY BARBARA ROUTE 202	7-106	1.00 A.	19,500.00	1,500.00				21,000.00	1,228.29
HUTCHINSON ATHLEAH & ATHELEAH MCCULLOUGH PIERCE RD & ROUTE 202	7-121	6.00 A.	21,000.00	6,000.00				27,000.00	1,579.23
HUTCHINSON LESTER JR & ESTHER ROUTE 31	2-6	2.00 A.	14,000.00	4,000.00				18,000.00	1,052.82

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
JENNESS GERTRUDE BIBLE HILL RD	10-76	3.60 A.	11,500.00	2,000.00			13,500.00	789.62
JOHNSON ARDELL NORTH BENNINGTON RD	18-2	4.00 A.	14,750.00	3,500.00			18,250.00	1,067.44
JOHNSON ARDELL	18-2	140.00 A. CUV		2,217.00			2,217.00	129.67
JOHNSON CARL NORTH BENNINGTON RD	21-2B	26.85 A.	2,000.00	7,000.00			9,000.00	526.41
JOHNSON DWIGHT BIBLE HILL RD	10-50	.50 A.	20,500.00	1,500.00			22,000.00	1,286.78
JOHNSON GEORGE & HELEN PINE MEADOWS	23-14	2.40 A.	27,000.00	3,000.00	750.00		30,750.00	1,798.57
JOHNSON JAMES NORTH BENNINGTON RD	21-2A	26.95 A.		7,000.00			7,000.00	409.43
JOHNSON PETER & CAROL HAMILTON OLD LARKIN RD	11-2	.25 A.	3,750.00	1,000.00			4,750.00	277.83
JOHNSON PETER + CAROL HAMILTON OLD LARKIN RD	11-2	15.70 A. CUV		578.00			578.00	33.81
JORDAN LINDA MOUNTAIN RD	3-16	2.00 A.		2,000.00			2,000.00	116.98
KAESTNER DAVID ONSET	12-38	3.13 A.		1,000.00			1,000.00	58.49
KEENEY THOMAS ONSET	12-37	1.25 A.		1,000.00			1,000.00	58.49
KEMBERLING RICKEY + DOREEN MILL RD	10-56	.33 A.	13,500.00	1,500.00			15,000.00	877.35
KENDALL KENNETH + KATHI MOUNTAIN RD	3-12	.50 A.	15,400.00	1,600.00			17,000.00	994.33

KENTROS LEE MCINERNEY OAK HILL RD	13-35	1.25 A.		1,500.00		1,500.00	87.74
KENTROS LEE MCINERNEY	13-36	1.25 A.		1,500.00		1,500.00	87.74
KIELY THOMAS & MARILYN BIRCH DRIVE	13-34	1.50 A.		3,000.00		3,000.00	175.47
KIMBALL WILLIAM & MABEL NORTH BENNINGTON RD	17-31	7.50 A.	21,750.00	1,500.00	2,250.00	25,500.00	1,491.50
KING RICHARD & BETTY PINE MEADOWS	23-19	1.00 A.		2,500.00		2,500.00	146.23
KNIGHT ROBERT & EDWINA ROUTE 47	7-2	.50 A.	2,000.00	2,000.00	3,750.00	7,750.00	453.30
KONDER JOHN & RAMONA PINE MEADOWS	23-15	1.70 A.		2,000.00	750.00	2,750.00	160.85
KONDER JOHN & RAMONA PINE MEADOWS	23-16	3.50 A.		4,000.00		4,000.00	233.96
KOSON JACOB ONSET	12-4	1.00 A.		440.00		440.00	25.74
KOSON JACOB ONSET	12-13	1.00 A.		605.00		605.00	35.39
CRAWFORD JOANNE L WHITTEMORE LAKE	2-11	.66 A.	9,500.00	2,500.00		12,000.00	701.88
KYTE PAUL & PATRICIA MAIN ST	10-13	.25 A.	18,000.00	1,500.00		19,500.00	1,140.56
LACLAIR MARGARET ACRE ST	7-80	.25 A.	18,000.00	1,500.00		19,500.00	1,140.56
LACLAIR RODNEY & MARY E ROUTE 31	7-28	.50 A.	4,250.00	1,750.00	9,000.00	15,000.00	584.90
LANE MARY ROUTE 202	8-12	.75 A.	19,000.00	3,500.00		22,500.00	731.13
LARSSEN O HAROLD & LYDIA ROSE MOUNTAIN RD	3-10	2.00 A.	13,500.00	1,500.00		15,000.00	877.35

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
LAVIOLETTE FLORENCE MAIN ST	7-17	.50 A.	19,000.00	1,500.00			20,500.00	1,199.05
LAVIOLETTE WEBSTER & GAIL BENNINGTON COUNTRY MAIN ST	7-82	.50 A.	20,000.00	2,000.00			22,000.00	1,286.78
LAVOIE PAUL OFF ROUTE 202	7-99	4.05 A.	47,000.00	2,750.00			49,750.00	2,909.88
LAWRENCE WALLACE & NANCY SOUTH BENNINGTON RD	2-3L	1.78 A.	24,000.00	1,000.00			25,000.00	1,462.25
LEBLANC FRANCIS & ANN DODGE HILL RD	11-3B	2.10 A.	2,000.00	2,000.00	4,500.00		8,500.00	
LECAIN ERVING PINE ST	8-1C	7.53 A.		4,500.00			4,500.00	263.21
LECAIN ERVING KNIGHT RD	8-3	.75 A.	34,000.00	3,500.00			37,500.00	2,193.38
LECAIN ERVING KNIGHT RD	9-4	.75 A.		3,500.00			3,500.00	204.72
LEETE GRACE C/O EDWARD FRENCH NORTH BENNINGTON RD	17-30	3.50 A.	2,500.00	2,000.00			4,500.00	
LEFAVOUR JEAN ONSET	12-2	1.00 A.		1,000.00			1,000.00	58.49
LEFRANCOIS JOHN & PAULINE PINE MEADOWS	23-24	1.50 A.	22,000.00	3,000.00			25,000.00	1,462.25
LEVESQUE LAURA BIBLE HILL RD	10-67	3.80 A.	13,000.00	2,000.00			15,000.00	877.35
LEVESQUE WALTER & JOY STARKETT RD	9-24	4.00 A.	16,500.00	3,000.00			19,500.00	1,140.56
LIEN LESLIE ONSET	12-23	1.00 A.		1,000.00			1,000.00	58.49

LIEN LESTER		1.00 A.					
ONSET	12-24			1,000.00		1,000.00	58.49
LIEN LYNDON		1.00 A.					
ONSET	12-22			1,000.00		1,000.00	58.49
LIEN MEI-SHIEN		1.00 A.					
ONSET	12-21			1,000.00		1,000.00	58.49
LIGATSICAS TINA & KASIANI LITSIKAS		1.00 A.					
STARRETT RD	9-27		13,500.00	1,500.00		15,000.00	877.35
LILJEBERG ROBERT & SHEILA		.25 A.					
ACRE ST	7-77		18,000.00	1,500.00		19,500.00	1,140.56
LINDSAY MARYELLEN		4.50 A.					
OLD GREENFIELD RD	2-22+7-36		28,000.00	4,000.00		32,000.00	1,871.68
LINDSTROM MARY		.25 A.					
MAIN ST	10-7		20,000.00	2,000.00		22,000.00	1,286.78
LUEBBERT SUSAN		1.50 A.					
WHITTEMORE LAKE	2-9		32,500.00	5,000.00		37,500.00	2,193.38
LYONS JUDITH		.50 A.					
SOUTH BENNINGTON RD	7-58		13,500.00	1,500.00		15,000.00	877.35
LYONS RANDALL & TERESA		1.90 A.					
BIBLE HILL RD	10-75		18,500.00	1,500.00		20,000.00	1,169.80
LYONS RICHARD JR		2.90 A.					
DODGE HILL RD	10-44		34,500.00	2,800.00		37,300.00	2,181.68
LYONS RICHARD SR & ARDELLE		3.20 A.					
DODGE HILL RD	10-40		33,500.00	6,000.00		39,500.00	2,310.36
LYONS RICHARD SR & ARDELLE		.50 A.					
STARRETT RD	10-53		16,500.00	1,500.00		18,000.00	1,052.82
LYONS RICHARD SR + ARDELLE							
DURGIN RD	11-C		9,500.00			9,500.00	555.66
LYONS ROBERTA		5.00 A.					
DODGE HILL RD	15-5		20,500.00	4,500.00		25,000.00	1,462.25

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
MCCARTHEY JOSEPH & ARTIE NORTH BENNINGTON RD	24-23	5.00 A.	2,500.00	3,750.00	10,000.00		16,250.00	950.46
MCCLURE RONALD & CHRISTINE SOUTH BENNINGTON RD	2-3A	3.66 A.	24,000.00	3,500.00			27,500.00	1,608.48
MCCOY HELEN & LARRY OAK HILL RD	13-43	1.00 A.		1,500.00			1,500.00	87.74
MCCULLOUGH MERRILL ROUTE 31	3-2	1.25 A.		2,000.00			2,000.00	116.98
MCEATHRON DAVID & BETTY COFFIN BIBLE HILL RD	10-70	.50 A.	5,000.00	1,000.00			6,000.00	350.94
MCFADDEN BARBARA G OFF ROUTE 202	7-116	1.00 A.	2,000.00	750.00	5,000.00		7,750.00	453.30
MCHALE FRANCIS & DARLENE C/O STEPHEN ADAMS SOUTH BENNINGTON	7-48	3.50 A.	23,500.00	3,000.00			26,500.00	1,549.99
MCINERNEY THOMAS BIRCH DR	13-30	1.00 A.		1,500.00			1,500.00	87.74
MCINERNEY THOMAS BIRCH DR	13-31	1.00 A.	19,500.00	1,500.00			21,000.00	1,228.29
MCINNIS GRACE EATON AVE	10-25	1.00 A.		500.00			500.00	29.25
MCINNIS GRACE EATON AVE	10-28	1.50 A.	18,500.00	1,500.00			20,000.00	1,169.80
MCKENNEY DENNIS & DARLENE NORTH BENNINGTON RD	24-22	5.07 A.	25,000.00	5,500.00	5,000.00		35,000.00	2,105.64
MCKIERNAN JOHN & SUSAN WEST DEERING RD	24-12	3.43 A.		2,750.00			2,750.00	160.85
MCKIERNAN JOHN & SUSAN WEST DEERING RD	24-13	3.56 A.		2,750.00			2,750.00	160.85

MCKIERNAN BERNARD & MAUREEN		2.67 A.						
NORTH BENNINGTON RD	24-14			3,500.00			3,500.00	204.72
MCKINNEY LOWELL & CAROL ANN		26.70 A.						
OLD COACH RD	13-3A			19,000.00			19,000.00	1,111.31
MCKINNEY LOWELL & CAROL ANN		3.03 A.						
OLD COACH RD	13-4A1			3,000.00			3,000.00	175.47
MCKINNEY LOWELL & CAROL ANN		3.03 A.						
OLD COACH RD	13-4A2			3,000.00			3,000.00	175.47
MCKINNEY LOWELL & CAROL ANN		3.05 A.						
OLD COACH RD	13-4A3			3,000.00			3,000.00	175.47
MCKINNEY LOWELL & CAROL ANN		4.23 A.						
ROUTE 47	13-4A4		51,000.00	4,000.00			55,000.00	3,216.95
MCLOUGHLIN DIARMUID & BARBARA		1.00 A.						
BIBLE HILL RD	17-18		26,000.00	4,000.00			30,000.00	1,754.70
MACGREGOR JOSEPH & DEBORAH		2.00 A.						
BIBLE HILL RD	10-80		24,500.00	2,000.00			26,500.00	1,549.99
MACGREGOR JOSEPH + DEBORAH		1.00 A.						
MAIN ST	10-3			2,700.00			2,700.00	157.92
MACGREGOR JOSEPH + DEBORAH		.33 A.						
MAIN ST	10-18		33,000.00	4,500.00			37,500.00	2,193.38
MACKENZIE BERNETTA		.75 A.						
ROUTE 202	7-110A		18,000.00	1,000.00			19,000.00	1,111.31
MACNUTT JOHN & JOAN		3.00 A.						
SOUTH BENNINGTON RD	7-52		25,500.00	3,000.00			28,500.00	1,666.97
MAFFEO LINDA		1.00 A.						
ONSET	12-35			1,000.00			1,000.00	58.49
MAGOON CONSTRUCTION CO		4.40 A.						
SOUTH BENNINGTON RD	2-5			3,500.00			3,500.00	204.72
MAGOON DENNIS		.50 A.						
OLD GREENFIELD RD	7-41			1,000.00	1,000.00		2,000.00	116.98
MAGOON KEVIN & DENISE		1.21 A.						
SOUTH BENNINGTON RD	2-3E		24,000.00	1,000.00			25,000.00	1,462.25

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MAGOON MARIE NORTH BENNINGTON RD	23-3	2.80 A.	17,500.00	3,500.00			21,000.00	1,228.29
MAGOON ROGER ROUTE 31	7-25	.75 A.	24,500.00	2,500.00			27,000.00	1,579.23
MAGOON ROGER OLD GREENFIELD RD	7-39A	5.40 A.		2,500.00			2,500.00	146.23
MAGOON SEAN OLD GREENFIELD RD	7-38	5.10 A.	25,000.00	5,000.00			30,000.00	1,754.70
MAILLETTE JOSEPH ESTATE C/O MARY A MAILLETTE MOUNTAIN RD	4-1	7.40 A.		2,000.00			2,000.00	116.98
MALLETT IRENE ROUTE 202	16-4	6.25 A.		2,000.00			2,000.00	116.98
MARCHAND RONALD + LOUISE PINE MEADOWS	23-18	1.00 A.	23,000.00	2,000.00			25,000.00	1,462.25
MARINELLO ANTONIA & LILLIAN WEST DEERING RD	24-10	4.27 A.	16,000.00	3,000.00			19,000.00	1,111.31
MARINELLO ANTONIA & LILLIAN WEST DEERING RD	24-11	4.27 A.		3,000.00			3,000.00	175.47
MARTELL PETER & LOUISE SOUTH BENNINGTON RD	7-47	5.40 A.	12,500.00	4,500.00			17,000.00	409.43
MEOLYN ALFRED & BARBARA GILLIS HILL RD	19-1	82.10 A. CUV		1,284.00			1,284.00	75.10
MELTON / MILKE PARTNERSHIP ROUTE 47	13-5	1.00 A.		2,000.00			2,000.00	116.98
MELTON / MILKE PARTNERSHIP ROUTE 47	13-6	1.00 A.		2,000.00			2,000.00	116.98
MELTON / MILKE PARTNERSHIP ROUTE 47	13-7	1.00 A.		2,000.00			2,000.00	116.98

MELTON / MILKE PARTNERSHIP PINE ST	13-8	1.00 A.		500.00			500.00	29.25
MELTON / MILKE PARTNERSHIP PINE ST	13-9	1.00 A.		1,000.00			1,000.00	58.49
MELTON / MILKE PARTNERSHIP PINE ST	13-10	1.00 A.		1,000.00			1,000.00	58.49
MELTON / MILKE PARTNERSHIP PINE ST	13-11	1.00 A.		1,000.00			1,000.00	58.49
MELTON / MILKE PARTNERSHIP PINE ST	13-12	1.00 A.		1,000.00			1,000.00	58.49
MELTON / MILKE PARTNERSHIP ROUTE 47	13-13	1.00 A.	58,000.00	2,000.00			60,000.00	3,509.40
MELTON / MILKE PARTNERSHIP MAPLE AVE	13-19	1.00 A.		500.00			500.00	29.25
MERCIER NORMAN & JO OLD GREENFIELD RD	2-21	1.80 A.	23,000.00	2,250.00			25,250.00	1,476.87
MILLER GERALD & SANDRA ONSET	12-29	1.00 A.		1,000.00			1,000.00	58.49
MILLER RICHARD & JUDITH SOUTH BENNINGTON RD	7-44	1.00 A.	250.00	1,500.00	3,000.00		4,750.00	277.83
MILLS FLORENCE ROUTE 47	6-7	37.52 A.		10,000.00			10,000.00	584.90
MINER KENNETH & JOYCE ROUTE 47	10-33	1.00 A.	29,000.00	2,000.00			31,000.00	1,813.19
MONADNOCK PAPER MILLS INC POWDER MILL DAM	1-1+17	3.50 A.	13,500.00	21,000.00			34,500.00	2,017.91
MONADNOCK PAPER MILLS INC MONADNOCK STATION	7-87	.50 A.	28,500.00	5,500.00			34,000.00	1,988.66
MONADNOCK PAPER MILLS INC PIERCE RD - FARM	8-17	147.40 A.	102,000.00	40,000.00			142,000.00	8,305.58
MONADNOCK PAPER MILLS INC PIERCE RD - FARM	9-1-2-5-6	182.00 A.		44,500.00			44,500.00	2,602.81

BENNINGTON, NH PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
MONADNOCK PAPER MILLS INC STROMBECK LAND	9-3-7	18.90 A.		10,500.00			10,500.00	614.15
MONADNOCK PAPER MILLS INC 10-8/PIERCE STA & ISLE	9-13+14/+	2.00 A.	33,500.00	9,000.00			42,500.00	2,485.83
MONADNOCK PAPER MILLS INC GORDAN LOT	9-15+18	9.00 A.		2,500.00			2,500.00	146.23
MONADNOCK PAPER MILLS INC NEWTON FIELD	9-16+17	3.00 A.		1,500.00			1,500.00	87.74
MONADNOCK PAPER MILLS INC GARAGE	9-19		27,000.00				27,000.00	1,579.23
MONADNOCK PAPER MILLS INC PAPER MILL SITE	9-19-20-21	55.50 A.	1,800,000.00	144,000.00			944,000.00	13,704.56
MONADNOCK PAPER MILLS INC WATER TREATMENT PLANT	9-21					604,500.00	604,500.00	
MONADNOCK PAPER MILLS INC OFFICE BLDG	9-21		75,000.00				75,000.00	4,386.75
MONADNOCK PAPER MILLS INC HARRISON LOT	9-22	5.30 A.		1,500.00			1,500.00	87.74
MONADNOCK PAPER MILLS INC SWAMP LOT	9-23	1.00 A.		1,000.00			1,000.00	58.49
MONADNOCK PAPER MILLS INC HOLT LOT	9-29	10.45 A.		3,500.00			3,500.00	204.72
MONADNOCK PAPER MILLS INC POORE LAND	16-3	6.58 A.		3,000.00			3,000.00	175.47
MONADNOCK REAL ESTATE TRUST KIMBALL SHOP LOT	10-12	.50 A.		2,000.00			2,000.00	116.98
MONADNOCK REAL ESTATE TRUST TAYLOR LAND - WEST	16-1	54.70 A. CUV		1,126.00			1,126.00	65.86
MONADNOCK REAL ESTATE TRUST TAYLOR LAND - EAST	16-10	71.20 A.		21,000.00			21,000.00	1,228.29

MONADNOCK STRUCTURES INC ROUTE 47	7-12	.19 A.	33,500.00	1,500.00		35,000.00	2,047.15
MOORE MARGARET & BARBARA DAVIES NORTH BENNINGTON RD	20-3	3.10 A.	19,500.00	2,500.00		22,000.00	701.88
MOORE RICHARD & PATRICIA ANDREWS ROUTE 47	7-8	.75 A.	18,000.00	1,500.00		19,500.00	1,140.56
MORGAN ALAN & PAULINE PINE MEADOWS	23-20	1.30 A.		3,000.00		3,000.00	175.47
MORGAN ALAN & PAULINE PINE MEADOWS	23-21	1.40 A.	22,000.00	3,000.00		25,000.00	1,462.25
MORGAN ALAN & PAULINE PINE MEADOWS	23-22	1.00 A.		3,000.00		3,000.00	175.47
MULLIN LILLIAN C/O HARRY J MULLIN ACRE & S BENNINGTON RD	7-59	.50 A.	24,000.00	3,000.00		27,000.00	1,579.23
MURRAY JAMES & LOUISE BIRCH DR	13-32	.75 A.	16,500.00	1,500.00		18,000.00	1,052.82
MURRAY JAMES & LOUISE BIRCH DR	13-33	.75 A.		1,500.00		1,500.00	87.74
MURRAY JAMES & LOUISE GILLIS HILL RD	19-15	1.40 A.		1,500.00		1,500.00	87.74
MURRAY JAMES & LOUISE GILLIS HILL RD	19-16	1.40 A.		1,500.00		1,500.00	87.74
MURRAY EILEEN BIBLE HILL & CEMETARY	10-49	1.00 A.	16,500.00	1,500.00		18,000.00	1,052.82
NASTASI THOMAS JR NORTH BENNINGTON RD	23-29 + 29A	110.80 A.		28,000.00		28,000.00	1,637.72
NAY ROBERT & KATHLEEN EATON AVE	10-30	.25 A.	10,500.00	1,500.00		12,000.00	701.88
NAY WARD & BARBARA BALCH FARM RD	17-8	1.25 A.		7,500.00		7,500.00	438.68

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
NELSON JAMES ROUTE 47	13-20	1.00 A.		1,500.00			1,500.00	87.74
NELSON JAMES BIRCH DR	13-22	1.00 A.		750.00			750.00	43.87
NELSON JAMES OAK HILL RD	13-23	1.00 A.		750.00			750.00	43.87
NELSON JAMES OAK HILL RD	13-28	1.00 A.		1,500.00			1,500.00	87.74
NELSON JAMES OAK HILL RD	13-29	1.00 A.		1,500.00			1,500.00	87.74
NELSON JAMES ROUTE 47	13-45	.50 A.		500.00			500.00	29.25
NEVINS WILLIAM + VICTORIA EATON AVE	10-29	2.00 A.	24,000.00	2,000.00			26,000.00	1,520.74
NEW ENGLAND WOODEN WARE GREENFIELD LINE RT 31	3-26	4.70 A.		750.00			750.00	43.87
NEWHALL EUNICE BIBLE HILL RD	17-22A	1.00 A.		1,000.00			1,000.00	58.49
NEWHALL GLADYS GIDDINGS LOT	7-53	1.00 A.		1,800.00	2,000.00		3,800.00	222.26
NEWHALL GLADYS JED HOLT LOT	10-68	.25 A.		200.00			200.00	11.70
NEWHALL GLADYS PUTNAM/GOODELL/PHILBRK	10-74	55.00 A.		14,000.00	2,500.00		16,500.00	965.09
NEWHALL GLADYS PUTNAM LOT	10-74A	2.00 A.		1,500.00	5,000.00		6,500.00	380.19
NEWHALL GLADYS JAKE BURKE LOT	15-1	12.00 A.		4,000.00	12,000.00		16,000.00	935.84

NEWHALL GLADYS		21.10 A.						
WEST SIDE BIBLE HILL	15-2+2B			7,000.00			7,000.00	409.43
NEWHALL GLADYS		45.00 A.						
NEWHALL FARM	15-4		4,500.00	10,500.00	12,000.00		27,000.00	1,579.23
NEWHALL GLADYS		22.00 A.						
OUGER	16-2			4,500.00			4,500.00	263.21
NEWHALL GLADYS		12.20 A.						
GOODELL LAND	16-8		16,500.00	3,000.00	500.00		20,000.00	1,169.80
NEWHALL GLADYS		3.20 A.						
OX-BOW	16-11			600.00			600.00	35.09
NEWHALL GLADYS		9.00 A.						
LAND AT TOWN WELL	16-12+15			750.00			750.00	43.87
NEWHALL GLADYS		2.00 A.						
LOG CABIN	17-21		20,000.00	2,000.00			22,000.00	1,286.78
NEWHALL GLADYS		166.00 A.						
HARRISON PLACE	17-22+27+34		11,500.00	30,500.00			42,000.00	2,456.58
NEWHALL GLADYS		1.90 A.						
CORNER DEPOT ST	17-33			500.00			500.00	29.25
NEWHALL LLOYD		34.00 A.						
NORTH BENNINGTON RD	21-7		10,150.00	9,000.00			19,150.00	1,120.08
NEWHALL LLOYD		33.60 A.						
NORTH BENNINGTON RD	21-10			9,000.00			9,000.00	526.41
NICHOLS GAIL		1.00 A.						
OAK HILL RD & BIRCH DR	13-24		23,000.00	1,500.00			24,500.00	1,433.01
NIEDERBERGER WALTER + BARBARA		.25 A.						
CROSS ST	10-2		28,500.00	1,500.00			30,000.00	1,754.70
NORBUTUS KATHRYN		2.50 A.						
NORTH BENNINGTON RD	21-3		20,000.00	2,000.00			22,000.00	1,286.78
NORMANDIN ERNEST & HAZEL		2.00 A.						
BIBLE HILL RD	10-69		13,000.00	2,000.00			15,000.00	877.35

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NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
NOWAK GARY ROUTE 47 & BIRCH DR	13-21	1.00 A.		2,000.00			2,000.00	116.98
NOWAK GARY OAK HILL RD	13-37	1.00 A.		2,000.00			2,000.00	116.98
NOWAK GARY OAK HILL RD	13-38	1.00 A.		2,000.00			2,000.00	116.98
NOWAK GARY OAK HILL RD	13-39	1.00 A.		2,000.00			2,000.00	116.98
NOWAK PETER ROUTE 47	13-19	.75 A.		1,500.00			1,500.00	87.74
O'BRIEN FRANK & HELEN OAK HILL RD & BIRCH DR	13-44	1.00 A.	15,500.00	1,500.00			17,000.00	994.33
O'BRIEN JOHN OLD GREENFIELD RD	7-40	3.00 A.	15,000.00	3,000.00			18,000.00	1,052.82
O'BRIEN RICHARD & SUSAN OAK HILL RD	13-42	1.00 A.		1,500.00			1,500.00	87.74
O'BRIEN RICHARD & SUSAN GILLIS HILL RD	19-14	1.40 A.		1,500.00			1,500.00	87.74
O'BRIEN STEPHEN & JILL ONSET	12-42	1.00 A.	14,500.00	1,000.00			15,500.00	906.60
O'CONNOR FREDERICK & JUDITH ONSET	12-33	1.00 A.		1,000.00			1,000.00	58.49
ORDWAY FRANKLIN ROUTE 202	7-93	.75 A.	16,000.00	2,000.00			18,000.00	1,052.82
ORMES EDGAR & EMMA MOUNTAIN RD	3-11	1.50 A.	13,500.00	1,500.00			15,000.00	877.35
OSIENSKI STEVEN & LINDA BIBLE HILL RD	17-17	1.00 A.	25,000.00	4,000.00			29,000.00	1,696.21

OXFORD JEFFREY & JULIE DODGE HILL RD	11-6	1.00 A.		1,500.00	3,000.00		4,500.00	263.21
OXFORD JEFFREY & JULIE DODGE HILL RD	11-8	2.00 A.	14,500.00	1,500.00			16,000.00	935.84
PACSAY RICHARD & BRENDA ACRE ST	7-75	.25 A.	16,500.00	1,500.00			18,000.00	1,052.82
PAIGE HOLLIS BALCH FARM	17-1	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-2	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-3	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-4	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-5	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-6	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-7	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-9	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-10	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-11	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-12	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-13	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-14	1.00 A.		1,000.00			1,000.00	58.49

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PAIGE HOLLIS BALCH FARM	17-19	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS	17-21	1.00 A.		1,000.00			1,000.00	58.49
PAIGE HOLLIS BALCH FARM	17-35	73.00 A.		14,600.00			14,600.00	853.95
PAIGE HOLLIS BALCH FARM	17-36	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-37	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-38	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-39	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-40	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-41	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-42	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-43	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-44	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-45	1.00 A.		300.00			300.00	17.55
PAIGE HOLLIS BALCH FARM	17-46	1.00 A.		300.00			300.00	17.55

PAIGE HOLLIS BALCH FARM	17-47	1.00 A.		300.00		300.00	17.55
PAIGE HOLLIS BALCH FARM	17-48	1.00 A.		300.00		300.00	17.55
PAIGE HOLLIS BALCH FARM	17-49	1.00 A.		300.00		300.00	17.55
PAIGE HOLLIS BALCH FARM	17-50	1.00 A.		300.00		300.00	17.55
PAIGE HOLLIS BALCH FARM	17-51	1.00 A.		300.00		300.00	17.55
PAIGE HOLLIS BALCH FARM	17-52	1.00 A.		300.00		300.00	17.55
PAIGE HOLLIS BALCH FARM	17-53	1.00 A.		300.00		300.00	17.55
PAIGE VERNA & SANDRA CLEARY ROUTE 202	7-101	.50 A.		1,500.00	3,500.00	5,000.00	292.45
PAQUETTE LAWRENCE & MARY KNIGHT RD	8-8	.75 A.	20,000.00	3,500.00		23,500.00	1,374.52
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	2.00 A.	40,000.00	2,000.00		42,000.00	2,456.58
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3	90.00 A. CUV		1,918.00		1,918.00	112.18
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3F	1.00 A.		2,000.00		2,000.00	116.98
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3G	.80 A.		1,500.00		1,500.00	87.74
PARADISE JOHN & BRENDA SOUTH BENNINGTON RD	2-3H	.90 A.	15,500.00	2,000.00		17,500.00	1,023.58
PARADISE JOHN & BRENDA PINE MEADOWS	23-23	1.20 A.		3,000.00		3,000.00	175.47
PARISI DONNA C/O BRUCE KIERSTEAD SWITZER RD	20-18	1.37 A.	10,500.00	1,500.00		12,000.00	701.88

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PARKER DONALD & BARBARA OFF ROUTE 202	7-110	2.00 A.	26,500.00	1,500.00			28,000.00	1,637.72
PARKER MARTHA ROUTE 47	10-31	.50 A.	19,500.00	1,500.00			21,000.00	58.49
PARLEE ROBERT & KATHLEEN ROUTE 31	2-7	2.00 A.	16,000.00	4,000.00			20,000.00	1,169.80
PARSONS HAROLD & HILA ROUTE 202	7-95	1.75 A.	20,500.00	2,000.00			22,500.00	1,316.03
PELLETIER EDWARD & JANE DURGIN RD	23-2	20.50 A.	4,000.00	8,500.00	6,500.00		19,000.00	1,111.31
PERRY WARREN MAIN ST	10-17	1.00 A.	15,000.00	2,000.00			17,000.00	994.33
PETERBOROUGH SAVINGS BANK ROUTE 47	7-9	.75 A.	19,750.00	1,500.00			21,250.00	1,242.91
PETERBOROUGH SAVINGS BANK ROUTE 47	10-22	.25 A.	15,000.00	1,500.00			16,500.00	965.09
PHILLIPS CHARLES & DEBORAH ACRE ST	7-70-71	1.00 A.	23,500.00	1,000.00			24,500.00	1,433.01
POLSON ROBERT & GLORIA UNSET	12-34	1.00 A.		1,000.00			1,000.00	58.49
POMROY GAERY & THELMA ROUTE 31	7-23	2.40 A.	20,500.00	2,000.00			22,500.00	1,316.03
POPE VELMA ROUTE 47	11-15	2.00 A.	10,500.00	1,000.00			11,500.00	672.64
POPE VELMA ROUTE 47	11-15	45.00 A. CUV		1,035.00			1,035.00	60.54
PORKONY JOEL & VIVIANNA BIBLE HILL RD	10-77	.50 A.	19,500.00	1,500.00			21,000.00	1,228.29
POWERS ROBERT & HELEN PIERCE ST	9-9	1.50 A.	19,500.00	3,000.00			22,500.00	731.13

POWERS VINCENA ACRE ST	7-78	.25 A.	21,000.00	1,500.00			22,500.00	1,023.58
PUBLIC SERVICE OF NEW HAMPSHIRE TRANSMISSION LINES	VARIOUS					236,470.00	236,470.00	13,831.13
QUINN BROTHERS CORP ROUTE 47	11-12	84.00 A.		30,000.00			30,000.00	1,754.70
R & S REALTY C/O ROBERT SENTER SWITZER RD	20-11	159.60 A.		31,500.00			31,500.00	1,842.44
RANDALL FREDERICK & LUCILLE NORTH BENNINGTON RD	24-18	5.07 A.	28,500.00	4,000.00			32,500.00	1,900.93
RAUSCH RUTH M OAK HILL RD	13-40	1.00 A.		1,500.00			1,500.00	87.74
RAYNER LILLIAN ROUTE 202	7-107	.50 A.	18,000.00	1,500.00			19,500.00	849.11
REARDEN GEORGE & MARY SOUTH BENNINGTON RD	1-13	2.10 A.	6,000.00	500.00			6,500.00	380.19
READ PETER & SUZANNE GILLIS HILL RD	19-7	1.00 A.		2,250.00			2,250.00	131.60
READ PETER & SUZANNE GILLIS HILL RD	19-8	3.00 A.	32,000.00	6,000.00			38,000.00	2,222.62
REED RICHARD & CAROLE ROUTE 202 & PIERCE RD	9-4	3.06 A.	29,500.00	2,000.00			31,500.00	1,842.44
REES DAVID & PAMELA DODGE RD	2-3N	1.18 A.	22,250.00	1,500.00			23,750.00	1,389.14
REINFELDER CHARLOTTE NORTH BENNINGTON RD	20-1	52.40 A.		13,500.00			13,500.00	789.62
RICUPERO KEVIN & KAREN NORTH BENNINGTON RD	23-4	2.00 A.	34,000.00	3,500.00			37,500.00	2,193.38
RIFKIN MORTIMER & ANGELA		3.30 A.						

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PINE MEADOWS	23-11			4,000.00			4,000.00	233.96
ROBBINS DAVID BIBLE HILL RD	15-2A	5.00 A.	32,500.00	5,000.00			37,500.00	2,193.38
ROBERGE JAMES & KAREN ONSET	12-26	1.00 A.		1,000.00			1,000.00	58.49
ROBERGE JAMES & KAREN ONSET	12-27	1.00 A.	5,000.00	1,000.00			6,000.00	350.94
ROBERTSON DANA & DOREEN SOUTH BENNINGTON RD	7-54	.50 A.		1,500.00	2,250.00		3,750.00	219.34
ROBERTSON JOHN GREENFIELD TOWN LINE	1-10	.25 A.		200.00			200.00	11.70
ROBERTSON JOHN HANCOCK TOWN LINE	1-11	6.20 A.		3,000.00			3,000.00	175.47
ROBERTSON JOHN SOUTH BENNINGTON RD	1-12	74.00 A.		14,000.00			14,000.00	818.86
ROBINSON JOSEPH + DONNA PINE MEADOWS	23-8	2.00 A.	20,500.00	3,500.00			24,000.00	1,403.76
RODRIGUES DANIEL & JANET ROUTE 31	3-5	3.74 A.	32,500.00	5,000.00			37,500.00	2,193.38
ROGERS HARRISON & BEATRICE HANCOCK TOWN LINE	8-18	17.80 A.		9,000.00			9,000.00	526.41
ROIKO DANA & MARGO SOUTH BENNINGTON RD	2-3K	1.85 A.	22,000.00	3,000.00			25,000.00	1,462.25
ROY STEPHEN & LYNNE ROUTE 47	7-1	4.50 A.	25,000.00	3,500.00			28,500.00	1,666.97
ROY WAYNE & ALICE OFF ROUTE 31	3-24	1.50 A.	26,000.00	1,500.00			27,500.00	1,608.48
RYDER SARAH NORTH BENNINGTON RD	21-13A	12.70 A.	15,000.00	5,000.00			20,000.00	1,169.80

RYMES HEATING OILS INC		2.00 A.				
ROUTE 202	16-6		22,500.00	5,000.00	27,500.00	1,603.48
SAMUELS LARRY & MARGARET		112.00 A.				
MOUNTAIN RD	5-5			25,000.00	25,000.00	1,462.25
SANDERS RICHARD & SHARON		3.64 A.				
WEST DEERING RD	24-8		15,000.00	3,000.00	18,000.00	1,052.82
SAWYER BLANCHE		1.60 A.				
ROUTE 202	7-94		19,500.00	2,500.00	22,000.00	994.33
SCHALL BASTIDA		11.00 A.				
WEST DEERING RD	24-1-5-6			2,500.00	2,500.00	146.23
SCHNARE DONALD & JOAN		.50 A.				
MAIN ST	7-85		24,000.00	2,000.00	26,000.00	1,520.74
SCHROEDER STEPHEN & CHRISTINE		8.50 A.				
NORTH BENNINGTON RD	18-1B		8,500.00	6,500.00	15,000.00	877.35
SEIM ERIC & RUTH		.75 A.				
OAK HILL RD	13-25			1,500.00	1,500.00	87.74
SEIM ERIC & RUTH		.75 A.				
OAK HILL RD	13-26			1,500.00	1,500.00	87.74
SENESCHAL LAWRENCE & SUSAN		10.55 A.				
SOUTH BENNINGTON RD	2-3B		25,000.00	5,000.00	30,000.00	1,754.70
SEYMOUR ROBERT SR & GALE		5.12 A.				
NORTH BENNINGTON RD	24-21		22,000.00	5,000.00	27,000.00	1,579.23
SHIELDS DANIEL & NANCY		13.50 A.				
MOUNTAIN RD	3-13		10,500.00	3,000.00	13,500.00	789.62
SISSON RICHARD & ANN		1.40 A.				
PINE MEADOWS	23-25		20,500.00	3,500.00	24,000.00	1,403.76
SJOGREN CHARLES & KATHLEEN		.75 A.				
ROUTE 202	16-9		15,000.00	1,500.00	16,500.00	965.09
SKERRY ROBERT & GARY GUNAS		2.69 A.				
DODGE HILL RD	10-41		22,500.00	4,500.00	27,000.00	1,579.23

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
SKERRY DAVID + JUDITH + ETHEL HOPE ROUTE 47	7-7	.33 A.	18,500.00	1,500.00			20,000.00	1,169.80
SMITH AUGUSTA GILLIS HILL RD	19-19	1.20 A.		1,500.00			1,500.00	87.74
SMITH AUGUSTA GILLIS HILL RD	19-20	1.00 A.		1,500.00			1,500.00	87.74
SMITH RICHARD REV ST PATRICK PARISH MOUNTAIN RD	3-7	1.00 A.	9,000.00	1,500.00			10,500.00	614.15
SOFTY ROBERT & MILLICENT MOUNTAIN RD	5-3	63.00 A. CUV		884.00			884.00	51.71
SOLIGAN JON & RUTH ONSET	12-36	1.00 A.		1,000.00			1,000.00	58.49
SOUTHWICK SYLVIA NORTH BENNINGTON RD	23-28	5.20 A.	14,000.00	4,000.00			18,000.00	1,052.82
SPECKMAN RODNEY DURGIN RD	22-11B	5.97 A.	21,000.00	1,500.00			22,500.00	1,316.03
STAHL ROBERT ANTRIM RD	10-15	1.00 A.	18,500.00	1,500.00			20,000.00	1,169.80
STAPF PHILIP & CATHERINE SOUTH BENNINGTON RD	2-30	2.75 A.		2,500.00			2,500.00	146.23
STARKWEATHER GEORGE ROUTE 202	1-6	1.50 A.	7,500.00	2,500.00	3,000.00		13,000.00	467.92
STEWART ARTHUR & ELSA PINE MEADOWS	23-27	1.00 A.	21,000.00	3,000.00			24,000.00	1,403.76
STIMSON VIVIAN SOUTH BENNINGTON RD	7-50	3.70 A.	1,000.00	1,500.00	5,500.00		8,000.00	
STROUT FRANK & DAWN PINE MEADOWS	23-12	4.50 A.	20,000.00	4,000.00			24,000.00	1,403.76

SULLIVAN JOHN JR WEST DEERING RD	24-9	3.97 A.		4,000.00	4,000.00	233.96
SULLIVAN JUDITH SOUTH BENNINGTON RD	7-32	.50 A.	16,500.00	1,500.00	18,000.00	1,052.82
SWAGE WARREN & ROSEMARY KNIGHT LAND RD	8-10	.75 A.	18,000.00	3,500.00	21,500.00	1,257.54
SWEET RALPH & ROBERT DODGE RD	2-3P	1.67 A.	24,750.00	1,500.00	26,250.00	1,535.36
SWETT FRED & RUTH ROUTE 202	7-117+117A	4.75 A.	18,500.00	1,500.00	20,000.00	1,169.80
TAFT T FLETCHER ROUTES 31 + 202	7-123	.25 A.	16,000.00	1,500.00	17,500.00	1,023.58
T-D CORPORATION PINE MEADOWS	23-10	8.10 A.		2,500.00	2,500.00	146.23
T-D CORPORATION PINE MEADOWS	23-17	2.40 A.		1,500.00	1,500.00	87.74
TALLMADGE HOWARD MOUNTAIN RD	6-6	40.00 A. CUV		1,177.00	1,177.00	68.84
TAUT CLAIRE WHITTEMORE LAKE	3-30	.50 A.	15,000.00	5,000.00	20,000.00	1,169.80
TAYLOR DONALD & RHEA SOUTH BENNINGTON RD	7-49	6.80 A.	27,000.00	4,500.00	31,500.00	1,842.44
TAZELAAR JANE BIBLE HILL	17-15	1.00 A.	29,500.00	4,500.00	34,000.00	1,988.66
TENNEY BEVERLY ANTRIM TOWN LINE	16-7	5.00 A.		2,000.00	2,000.00	116.98
TENNEY BEVERLY NORTH BENNINGTON RD	16-7	5.40 A. CUV		158.00	158.00	9.24
TENNEY BEVERLY ANTRIM TOWN LINE	22-1-4	52.00 A. CUV		5,476.00	5,476.00	320.29
TICKLER WILLIAM & CECILE UNSET	12-6	1.00 A.		1,000.00	1,000.00	58.49

BENNINGTON, NH PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
TICKLER WILLIAM & CECILE ONSET	12-7	1.00 A.	21,000.00	1,000.00			22,000.00	1,286.78
TILSON MARY TOWNLEY & IRENE LAMBERT ONSET	12-13	1.00 A.	16,000.00	1,000.00			17,000.00	994.33
TOUSSAINT MICHAEL & ANN ANTRIM RD	10-14	.33 A.	15,500.00	1,000.00			16,500.00	965.09
TOYE STANLEY WHITTEMORE LAKE	2-17	1.60 A.	12,500.00	4,000.00			16,500.00	965.09
TRACHTENBERG BARBARA DODGE HILL	10-43	1.00 A.	23,500.00	2,500.00			26,000.00	1,520.74
TRAILOR REX & KAROLINE ONSET	12-28	1.00 A.		1,000.00			1,000.00	58.49
TRAXLER DAVID OLD GREENFIELD RD	7-33+42	1.00 A.	18,000.00	2,000.00			20,000.00	1,169.80
TRAXLER PHILIP & ELSIE OLD GREENFIELD RD	7-34	1.60 A.	14,000.00	2,000.00			16,000.00	935.84
TREADWELL ALFRED JR GILLIS HILL RD	19-10	1.40 A.	1,000.00	2,000.00			3,000.00	175.47
TREMBLAY RONALD & PATRICIA ONSET	12-25	1.00 A.		1,000.00			1,000.00	58.49
TRIPP BEATRICE DODGE HILL RD	11-5	4.00 A.		3,000.00	10,500.00		13,500.00	789.62
TROW DONALD + ANNE NORTH BENNINGTON	16-10	2.54 A.	2,000.00	2,500.00			4,500.00	263.21
TROW JAMES & GRACE DODGE HILL RD	11-4	12.80 A.	18,000.00	8,000.00			26,000.00	1,520.74
TUCKER BENION ROUTE 47	10-36	7.84 A.	26,000.00	7,000.00			33,000.00	1,930.17

UHL DAVID + KAREN ROUTE 202	7-113	.50 A.	21,000.00	2,000.00			23,000.00	1,345.27
VANDERSTINE FRANCES MOUNTAIN RD	3-6	2.77 A.		3,000.00			3,000.00	175.47
VARNUM JEROME & BARBARA SOUTH BENNINGTON RD	2-3J	1.84 A.	22,000.00	2,000.00			24,000.00	1,403.76
VEALE THEODORE & DOROTHY NORTH BENNINGTON RD	21-13	46.20 A.	20,000.00	12,000.00			32,000.00	1,871.68
VELARDO STEPHEN ESTATE WHITTEMORE LAKE	2-16	.50 A.		4,000.00			4,000.00	233.96
VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-3	.50 A.		1,000.00			1,000.00	58.49
VERTEFEUILLE PAUL & FAITH GILLIS HILL RD	19-4	1.00 A.	15,000.00	2,000.00			17,000.00	994.33
VESELY JOSEPH MOUNTAIN RD	5-2	60.00 A.		13,000.00			13,000.00	760.37
VESPA MARGERY & JOSEPH GILLIS HILL RD	19-9	1.40 A.		2,500.00			2,500.00	146.23
WARREN CARROLL DODGE HILL RD	14-1	145.00 A.	17,000.00	30,000.00			47,000.00	2,749.03
WARREN HAROLD & DARENE DEPOT ST	22-1	7.00 A.	1,000.00	3,000.00	9,000.00		13,000.00	760.37
WARREN JOHN & SHIRLEY CEMETERY RD	10-47	17.85 A.		5,000.00			5,000.00	292.45
WARREN JOHN & SHIRLEY CEMETERY RD	10-47A	1.75 A.	23,000.00	2,500.00			25,500.00	1,491.50
WARREN JOHN & SHIRLEY DODGE HILL RD	15-6	15.50 A.		4,500.00			4,500.00	263.21
WARREN JOHN & SHIRLEY DODGE HILL RD	15-6	93.50 A. CUV		1,806.00			1,806.00	105.63
WARREN JOHN & SHIRLEY CEMETERY RD	16-16	5.00 A.		1,500.00			1,500.00	87.74

BENNINGTON, NH PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
WARREN KENNETH & ESTHER MOUNTAIN RD	5-4	35.70 A. CUV		618.00			618.00	36.15
WARREN KENNETH & ESTHER ROUTE 47	11-13+14	95.00 A. CUV		1,630.00			1,630.00	95.34
WARREN KENNETH & ESTHER ROUTE 47	14-2	70.00 A. CUV		1,163.00			1,163.00	68.02
WATTS JEAN KNIGHT LAND RD	8-5	1.00 A.	26,500.00	3,500.00			30,000.00	1,754.70
WESTAWAY DAVID + SALLY HARTLETT RD	7-39	3.20 A.	9,000.00	4,000.00			13,000.00	760.37
WESTON JOHN ESTATE ROUTE 31	2-8+3-3	18.00 A.	34,500.00	10,000.00			44,500.00	2,602.31
WESTON JOHN ESTATE ROUTE 31	2-20	45.50 A.		11,000.00			11,000.00	643.39
WESTON JOHN ESTATE ROUTE 31	6-5	71.50 A.		15,000.00			15,000.00	877.35
WHITNEY GARY NORTH BENNINGTON RD	24-19	5.20 A.	18,000.00	4,000.00			22,000.00	1,286.78
WHITTEMORE BARRY & SFA SOUTH BENNINGTON RD	2-30	3.00 A.	1,500.00	3,000.00			4,500.00	263.21
WHITTEMORE BRIAN & CARRIE DODGE HILL RD	11-3A	3.90 A.		2,000.00	2,000.00		4,000.00	233.96
WHITTEMORE GEORGE & PHEBE ROUTE 47	6-7A	1.61 A.	10,500.00	2,000.00			12,500.00	438.66
WHITTEMORE LAKE INC WHITTEMORE LAKE	2-18	67.80 A.	30,000.00	20,000.00			50,000.00	2,924.50
WILLIAMS ARTHUR & DOROTHY NORTH BENNINGTON RD	20-2	7.20 A.	20,000.00	7,000.00			27,000.00	1,579.23

WILLIAMS DELMAR & BERNICE		.75 A.					
KNIGHT LAND RD	3-9		19,000.00	3,500.00		22,500.00	1,316.03
WILLIS BARBARA		20.00 A.					
ROUTE 202	1-4-5-8		35,000.00	7,500.00		42,500.00	2,485.83
WILLIS SIDNEY & BARBARA		.25 A.					
ROUTE 31	7-86		14,000.00	1,000.00		15,000.00	877.35
WILLIS SIDNEY & BARBARA		2.00 A.					
CEMETERY RD	10-48		22,000.00	2,500.00		24,500.00	1,433.01
WILSON BLANCHE		1.00 A.					
ROUTE 202	7-115		17,500.00	2,000.00		19,500.00	848.11
WILSON EDWARD & LIBRA		.50 A.					
SOUTH BENNINGTON RD	2-1		7,500.00	1,500.00		9,000.00	526.41
WILSON FRANK		1.00 A.					
ROUTE 202	7-118		19,000.00	2,000.00		21,000.00	58.45
WILSON HAROLD		27.00 A.					
SWITZER RD	20-10			5,000.00		5,000.00	292.45
WILSON HAROLD & CHRISTINE		3.00 A.					
ROUTE 202	7-89		17,500.00	2,500.00		20,000.00	1,169.80
WILSON MAURICE & INEZ		.50 A.					
ROUTE 31	7-124		18,000.00	1,500.00		19,500.00	555.66
WILSON PAUL		2.00 A.					
ROUTE 202	7-104-103A		20,500.00	3,500.00		24,000.00	1,403.76
WILSON PAUL		4.20 A.					
ROUTE 202	7-105			1,500.00		1,500.00	87.74
WINSLOW MARION		1.00 A.					
MOUNTAIN RD	3-15			250.00		250.00	14.62
WOLF MOUNTAIN INC		1.00 A.					
ONSET	12-3			415.00		415.00	24.27
WOLF MOUNTAIN INC		1.00 A.					
ONSET	12-5			440.00		440.00	25.74
WOLF MOUNTAIN INC		1.00 A.					
ONSET	12-12			605.00		605.00	35.39

BENNINGTON, NH PROPERTY TAX LISTING APRIL 1985

NAME/LOCATION	MAP NO.	ACRES	BUILDING VALUE	LAND VALUE	MFG. HOUSE VALUE	OTHER VALUE	TOTAL VALUE	GROSS TAX
WOLF MOUNTAIN INC ONSET	12-14	1.00 A.		605.00			605.00	35.39
WOLFE WILLIAM P	20-9	4.80 A.		2,500.00			2,500.00	146.23
WOOD ROBERT & LINDA SWITZER RD	20-12	48.00 A.	13,000.00	12,000.00			25,000.00	1,462.25
WOODS CHERYL + TIMOTHY HOGUE CROSS ST	10-4	.25 A.	22,000.00	1,500.00			23,500.00	1,374.52
YOUNG VIRGINIA PIERCE RD	9-10	2.50 A.	26,000.00	4,000.00			30,000.00	1,754.70
ZABRISKIE CHARLES SR + SUZANNE DURGIN RD	22-12	3.61 A.	1,500.00	5,000.00	10,000.00		16,500.00	965.09
ZACHOS SAMUEL & LINNEA ROUTE 202	7-97	2.00 A.	15,000.00	3,000.00			18,000.00	1,052.92
ZANGA IDA CROSS ST	10-5	.25 A.	19,500.00	1,500.00			21,000.00	1,228.29
ZWIRNER ROLMAN JR + RUTH NORTH BENNINGTON RD	17-23	7.00 A.	5,000.00	4,000.00	2,500.00		11,500.00	672.64

TOTAL BUILDINGS	8,984,750.00
TOTAL LAND	2,412,911.00
TOTAL MFG HOUSING	239,900.00
TOTAL OTHER	845,345.00
TOTAL VALUE	11,482,906.00

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BENNINGTON LITTLE LEAGUE

The fan turnout improved with every game. The enthusiasm grew. The support was felt and the team performed to their best ability.

The season was in full swing and the team hopes were soon to be realized.

The 1985 season brought the championship, that had not been seen for almost a quarter of a century, back to us. The pride and excitement was overwhelming.

The banners flew and we supported this team, with support that had faded throughout the years.

Fourteen players and a coach had trained and earned the title of Divison I Champions. We were proud. We knew they had come a long way and they knew their efforts were now rewarded.

So, we take this time to acknowledge them and their victory and the joy we shared with them.

We wish them continued success in the years to come.

Back Row: L to R - Todd Clough, Shane Oxford, Dale Trow, Billy Kimball, Chris Clough, Brandon French, Billy Sweeney

Front Row: L to R - Marc Stahl, Michael Oxford, Brike Hall, David Fryman, Barry Whittemore, Jamie McCarthey

Missing: Michelle Roy and Coach Scott Liljeberg

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